

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

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**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
OCTOBER 1, 2018 THROUGH OCTOBER 31, 2018**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services
to:

Financial Oversight and Management
Board, as Representative for the Debtor
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

October 1, 2018 through October 31, 2018

Amount of compensation sought as actual,
reasonable and necessary: \$41,864.85

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$507.70
as actual, reasonable and necessary:

Total amount for this invoice: \$42,372.55

This is a: X monthly ___ interim ___ final application

This is O&B's eighteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2018.

/s/Jaime A. El Koury_____

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 6, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
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mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
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Attn: Paul V. Possinger, Esq.,
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Counsel for AAFAF:

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Times Square Tower, 7 Times Square
New York, NY 10036
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Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
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San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmagini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

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Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
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PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
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Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
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Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period October 1 through October 31, 2018					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 290.00	26.90	\$ 7,801.00
Jose R. Cacho	Member	Corporate	\$ 340.00	2.30	\$ 782.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	4.00	\$ 1,320.00
Carlos E. George	Member	Labor	\$ 245.00	21.30	\$ 5,218.50
Rosa M. Lazaro	Member	Corporate	\$ 340.00	0.50	\$ 170.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	2.20	\$ 781.00
Ismael Vincenty Medina	Member	Corporate	\$ 315.00	3.70	\$ 1,165.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 210.00	2.20	\$ 462.00
Martha L. Acevedo	Associate	Litigation	\$ 180.00	0.70	\$ 126.00
Jorge A. Candelaria	Associate	Corporate	\$ 170.00	0.90	\$ 153.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 180.00	37.70	\$ 6,786.00
Ivette Rodriguez	Associate	Corporate	\$ 170.00	0.90	\$ 153.00
Felix E. Rosado	Associate	Labor	\$ 165.00	20.40	\$ 3,366.00
Rosangela Torres Torres	Associate	Labor	\$ 160.00	9.10	\$ 1,456.00
Emiliano Trigo Fritz	Associate	Corporate	\$ 200.00	76.90	\$ 15,380.00
Maria M. Amaro	Paralegal	Corporate	\$ 140.00	1.20	\$ 168.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 135.00	9.10	\$ 1,228.50
	Totals			220.00	\$ 46,516.50
	Less: 10% Courtesy discount				\$ (4,651.65)
SUMMARY OF LEGAL FEES					\$ 41,864.85
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period October 1 through October 31, 2018					
Description - Expenses			Amounts		
AIP Holdings, Inv.094-700/800, Extra Air Conditioning charge on September 12, 2018 in preparation for the Omnibus Hearing with Martin Bienenstock, Esq. and Peter Friedman, Esq.-HDB			\$		300.00
Duplicating			\$		155.70
Filing Fees - Department of State - Search and Copy of Commonwealth of Puerto Rico - Transaction ID - 1SA1889904142920P - MMA			\$		20.00
Filing Fees - Department of State - Search and Copy of Commonwealth of Puerto Rico - Transaction ID - 1YS72877SE580315H - MMA			\$		4.00
Filing Fees - Department of State - Search and Copy of Commonwealth of Puerto Rico - Transaction ID - 4EL25761WK4623050 - MMA			\$		4.00
Filing Fees - Department of State - Search and Copy of Commonwealth of Puerto Rico - Transaction ID - 63M28234L3943832J - MMA			\$		20.00
Filing Fees - Department of State - Search and Copy of Commonwealth of Puerto Rico - Transaction ID - 9A866353AD285561A - MMA			\$		4.00
	Totals				\$ 507.70
SUMMARY OF DISBURSEMENTS					\$ 507.70

COMMONWEALTH OF PR TITLE III			
<u>Summary of Legal Fees for the Period October 1 through October 31, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	16.10	\$ 3,290.00
202	Legal Research	14.30	\$ 2,834.50
206	Documents Filed on Behalf of the Board	45.30	\$ 9,111.00
207	Non-Board Court Filings	5.70	\$ 1,532.00
208	Stay Matters	7.60	\$ 1,758.00
209	Adversary Proceeding	-	\$ -
210	Analysis and Strategy	4.50	\$ 1,305.00
211	New-Budgeting	17.80	\$ 3,575.00
212	General Administration and Governance	5.30	\$ 1,537.00
213	Labor, Pension Matters	52.00	\$ 10,253.50
215	Plan of Adjustment and Disclosure Statem	32.00	\$ 7,028.50
217	Tax	3.70	\$ 1,165.50
218	Employment and Fee Applications	1.00	\$ 135.00
219	Docketing	8.10	\$ 1,093.50
223	Assumption and Rejection of Leases	0.40	\$ 116.00
224	Fee Applications-O&B	6.20	\$ 1,782.00
			<u>\$46,516.50</u>
	Less: 10% Courtesy discount		\$ (4,651.65)
	TOTALS	220.00	\$41,864.85

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$37,678.37, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$507.70) in the total amount of \$38,186.07.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337514
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 19,031.00
Less Discount	<u>\$ -1,903.10</u>
Net Professional Services	\$ 17,127.90
Total Reimbursable Expenses	<u>\$ 507.70</u>
TOTAL THIS INVOICE	\$ 17,635.60

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/01/18	HDB	210	Analyze AFSCME's' Appellee Brief on the Aurelius/UTIER Appeal.	.80	290.00	232.00
10/01/18	ETF	215	Analyze M. Zerjal email regarding revenue sections for HTA and ERS. (.50) Review HTA's Fiscal Year 2016 financial statements. (2.90) Draft section on HTA revenues. (1.20)	4.60	200.00	920.00
10/01/18	ETF	215	Tel. conf. with M. Zerjal regarding HTA and ERS sections for CW disclosure statement.	.10	200.00	20.00
10/01/18	ETF	215	Review ERS Fiscal Year 2015 financial statements. (1.90) Draft section on ERS Revenues. (.40)	2.30	200.00	460.00
10/01/18	MMB	219	Docket court notice dkt. 3990 received by email dated September 28, 2018, regarding deadline to file opposition papers, reply in connection with dkt. 3984 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/02/18	JRC	215	Analyze issues of how to present clawback issue in Revenue Section of Disclosure Schedule.	.50	340.00	170.00
10/02/18	HDB	210	Analyze UCC's Appellee brief in the Aurelius appeal on the Motion to Dismiss on the basis of the Appointment's Clause challenge.	.40	290.00	116.00
10/02/18	HDB	206	Revise and analyze FOMB Appellee brief in the Aurelius Appointment Clause appeal before the First Circuit.	.90	290.00	261.00
10/02/18	HDB	207	Review Official Committee of Unsecured Creditors' Notice of Appeal of Order Denying Motion to Enforce the Automatic Stay	.20	290.00	58.00

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10/02/18	ETF	215	Draft description of the clawback for the revenues section. (.80) Discussion with J. Pietrantonio and J. Cacho regarding debt subject to clawback post confirmation. (.50)	1.30	200.00	260.00
10/02/18	ETF	215	Draft financial reporting section for HTA.	1.20	200.00	240.00
10/03/18	HDB	208	Review Stay Relief Motion by MMM (.20) and order terminating the same. (.10)	.30	290.00	87.00
10/03/18	ETF	215	Draft financial reporting section for HTA.	.90	200.00	180.00
10/03/18	ETF	215	Draft financial reporting section for ERS.	.30	200.00	60.00
10/03/18	MMB	219	Docket court notice received by email dated October 3, 2018, regarding order dkt. 4000 rescheduling motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/04/18	JRC	215	Review sections drafted by E. Trigo for Disclosure Statement regarding HTA and ERS. (.30) Discussion of issues with E. Trigo regarding his write-up for HTA and ERS. (.50)	.70	340.00	238.00
10/04/18	HDB	208	Review Antonio Cosme Calderón's Notice to Lift stay (.20) and draft e-mail regarding same to counsel for AAFAF. (.10)	.20	290.00	58.00
10/04/18	DJP	206	Analyze the Notice of Filing of Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment, in anticipation of its filing.	.50	180.00	90.00
10/04/18	DJP	206	Analyze the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment, in anticipation of its filing.	.40	180.00	72.00

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10/04/18	DJP	206	Finalize the Proposed Order to be filed together with the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment, in anticipation of its filing.	.20	180.00	36.00
10/04/18	DJP	206	File the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment and related exhibits, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
10/04/18	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment.	.20	180.00	36.00
10/04/18	ETF	215	Draft section on ERS financial reporting. (.70) Review ERS CAFR for Fiscal Year 2015. (.30)	1.00	200.00	200.00
10/04/18	ETF	215	Discussion with J. R. Cacho regarding structure of sources of revenue section.	.20	200.00	40.00
10/05/18	HDB	212	Review appellant's (UTIER) request for consent to extension of time and oversized reply brief in the Aurelius/UTIER appeal. (.20) Draft e-mail to Proskauer's C. Febus and L. Stafford relaying request. (.10)	.30	290.00	87.00
10/05/18	HDB	206	Sign-off for filing Second Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expense Incurred as Investment Banker and Financial Advisor, from February-May 2018.	.20	290.00	58.00

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November 2, 2018

10/05/18	DJP	207	Analyze second interim application of Citigroup Global Markets Inc. for compensation, in anticipation of its filing.	.40	180.00	72.00
10/05/18	DJP	207	Organize all exhibits to be filed in support of second interim application of Citigroup Global Markets Inc. for compensation, in anticipation of its filing.	.30	180.00	54.00
10/05/18	DJP	207	File the second interim application of Citigroup Global Markets Inc. for compensation, through the court's electronic filing system.	.20	180.00	36.00
10/05/18	DJP	207	Draft email to Prime Clerk LLC requesting service in connection with the second interim application of Citigroup Global Markets Inc. for compensation.	.20	180.00	36.00
10/05/18	DJP	206	Draft corrected version of proposed order related to the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment.	.30	180.00	54.00
10/05/18	DJP	206	Draft email to presiding judge attaching corrected version of proposed order related to the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment.	.20	180.00	36.00
10/08/18	JRC	215	Review suggestions submitted by J. Pietrantonio to sections of the Disclosure Agreement (Commonwealth).	.40	340.00	136.00
10/08/18	HDB	206	Review FOMB's response to request for extension of time and over length brief filed by UTIER and Aurelius.	.20	290.00	58.00
10/08/18	DJP	206	File the Master Service List as of October 8, 2018, through the court's electronic filing system, on behalf of Prime Clerk LLC.	.20	180.00	36.00
10/08/18	ETF	215	Make revisions to historical financial reporting section.	1.30	200.00	260.00

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November 2, 2018

10/08/18	MMB	219	Update MLS chart as of 10/3/2018 to include motion dkt. 3999 for relief from stay filed by MMM Healthcare, Inc. PMC Medicare Choice.	.10	135.00	13.50
10/08/18	MMB	219	Update MLS chart as of 10/3/2018 to include motion dkt. 4004 for relief from stay filed by Pan American Grain Co., Inc.	.10	135.00	13.50
10/08/18	MMB	219	Docket court notice received by email dated October 4, 2018, regarding deadline to file responses, replies to Pan Am Grain's motion dkt. 4004 for relief from stay, motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/08/18	MMB	219	Update MLS chart as of 10/4/2018, to include order dkt. 4005 setting briefing schedule on Pan American Grain's MLS dkt. 4004.	.10	135.00	13.50
10/09/18	HDB	207	Analyze Second Supplemental Verified Statement of Official Committee of Unsecured Creditors Pursuant to Bankruptcy Rule 2019	.20	290.00	58.00
10/09/18	HDB	215	Revise proposed insert for CW Disclosure Statement on Historical Financial Reporting.	.40	290.00	116.00
10/09/18	HDB	212	Review summary of weekly advisor call with N. Jaresko.	.20	290.00	58.00
10/09/18	HDB	223	Revise and sign off on Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.40	290.00	116.00
10/09/18	DJP	206	Analyze recently-issued order granting Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III Case and (III) Confirm the COFINA Plan on Adjustment.	.30	180.00	54.00
10/09/18	DJP	206	Analyze the Notice of Hearing in connection with the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.40	180.00	72.00

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10/09/18	DJP	206	Analyze the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.60	180.00	108.00
10/09/18	DJP	206	Analyze the Proposed Order granting the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	180.00	54.00
10/09/18	DJP	206	File the Notice of Hearing in connection with the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), through the court's electronic filing system.	.20	180.00	36.00
10/09/18	DJP	206	File the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4), through the court's electronic filing system.	.20	180.00	36.00
10/09/18	DJP	206	Draft email to presiding judge attaching stamped version of the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.20	180.00	36.00
10/09/18	DJP	206	Draft email to Prime Clerk LLC requesting service in connection with the Motion for Entry of a Fifth Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Under Which the Puerto Rico Public Building Authority is the Lessor Pursuant to Bankruptcy Code Section 365(d)(4).	.10	180.00	18.00

Bill #: 337514

November 2, 2018

10/09/18	MMB	219	Docket court notice received by email dated October 4, 2018, regarding order setting briefing schedule on Coop A/C Vegabajena's motion for relief from stay, dkt. 4011 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of October 4, 2018, to include Coop A/C Vegabajena's MLS dkt. 4011 (dkt. 329 in case 17-03566) (.10) and order setting briefing schedule. (.10)	.20	135.00	27.00
10/09/18	MMB	219	Update MLS chart as of 10/4/2018 to include Luz Pizarro's motion for relief from stay, dkt. 4012 (.10), order setting briefing schedule dkt. 4017. (.10)	.20	135.00	27.00
10/09/18	MMB	219	Update MLS chart as of 10/4/2018, to include dkt. 4007 regarding withdrawal of Israel Purcell's motion for relief from stay dkt. 3928.	.10	135.00	13.50
10/09/18	MMB	219	Docket court notice received by email dated October 4, 2018, regarding order setting briefing schedule in Luz Pizarro's motion for relief from stay dkt. 4012 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/09/18	MMB	219	Docket court notice dkt. 4018 received by email dated October 4, 2018, regarding deadline to file opposition papers RE: dkt. 4009 Motion of Nat'l Public Finance Guarantee Corp., others, MLS to allow movants to enforce statutory right to have a receiver appointed, movants' reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/09/18	MMB	219	Docket court notice received by email dated October 5, 2018, regarding new deadlines to file opposition papers to Finca Matilde's motion for relief from stay dkt. 3851, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of 10/5/2018, to include order dkt. 4021 (dkt. 517 in case 17-03567) granting time extension to respond to Finca Matilde's motion for relief from stay dkt. 3851, reply.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of October 8, 2018, to include Finca Matilde's notice dkt. 4025 for voluntary withdrawal of motion for relief from stay dkt. 3851.	.10	135.00	13.50
10/09/18	MMB	219	Docket court notice received by email dated October 9, 2018, regarding order dkt. 4029 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

Bill #: 337514

November 2, 2018

10/09/18	MMB	219	Docket court notice received by email dated October 9, 2018, regarding order dkt. 4030 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of October 9, 2018, to include dkt. 4029 (dkt. 985 in case 17-04780) setting deadline to file status report.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of October 9, 2018, to include dkt. 4030 (dkt. 986 in case 17-04780) setting deadline to file status report.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of 10/4/2018, to include dkt. 4013 (dkt. 515 I case 17-03567; dkt. 981 in case 17-04780) joint status report in compliance with scheduling order.	.10	135.00	13.50
10/09/18	MMB	219	Update MLS chart as of 10/5/2018, to include dkt. 4022 (dkt. 983 in case 17-04780) regarding joint motion to inform.	.10	135.00	13.50
10/10/18	MMB	219	Docket court notice received by email dated October 9, 2018, regarding order dkt. 4031 granting urgent motion for entry of order to establish hearing dates - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/10/18	MMB	219	Docket court notice received by email dated October 9, 2018, regarding order 4032 granting urgent consented motion for extension of deadlines (regarding dkt. 3958) - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/10/18	MMB	219	Update MLS chart as of October 9, 2018, to include dkt. 4036 certificate of service regarding Pan American Grain's MLS.	.10	135.00	13.50
10/10/18	MMB	219	Docket court notice received by email dated October 10, 2018, regarding deadlines in connection with transcript of October 3, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/10/18	MMB	219	Update MLS chart as of October 10, 2018, to include objection dkt. 4038 to Teachers Association's motion for relief from stay dkt.3914.	.10	135.00	13.50
10/10/18	MMB	219	Update MLS chart as of 9/25/2018 to include notice of intent to seek lift of stay of Real Legacy Assurance Company.	.10	135.00	13.50

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10/12/18	IVM	217	Review tax reform project and amendments prepared by HR and compare with HB 1544.	3.70	315.00	1,165.50
10/12/18	HDB	206	Sign-off on draft Notice of Presentment (.10) and revised case management procedure order for filing. (.20) Review e-mails by D. Perez to Proskauer regarding suggested edits. (.10)	.40	290.00	116.00
10/12/18	DJP	206	Analyze the Notice of Presentment of Proposed Order Further Amending Case Management Procedures, in anticipation of its filing through the court's electronic filing system.	.50	180.00	90.00
10/12/18	DJP	206	Analyze the Proposed Order Further Amending Case Management Procedures, in anticipation of its filing through the court's electronic filing system.	.30	180.00	54.00
10/12/18	DJP	206	Analyze and incorporate changes to the Seventh Amended Case Management Procedures, in anticipation of its filing through the court's electronic filing system.	.80	180.00	144.00
10/12/18	DJP	206	Analyze the redline version showing all changes in track incorporated to the Seventh Amended Case Management Procedures, in anticipation of its filing through the court's electronic filing system	.40	180.00	72.00
10/12/18	DJP	206	File the Notice Of Proposed Order Further Amending Case Management Procedures, and supporting documents, through the court's electronic filing system.	.20	180.00	36.00
10/12/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Notice Of Proposed Order Further Amending Case Management Procedures, and supporting documents, as filed through the court's electronic filing system.	.20	180.00	36.00
10/12/18	DJP	206	Draft email to Prime Clerk LLC requesting service in connection with the Notice Of Proposed Order Further Amending Case Management Procedures, and supporting documents, as filed through the court's electronic filing system.	.20	180.00	36.00
10/12/18	ETF	201	Checking UCCs for CW on file. (.50) Responde to Proskauer inquiry regarding same. (.10)	.60	200.00	120.00

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10/15/18	MMB	219	Docket court notice received by email dated October 15, 2018, regarding deadline to file notice of intent to request redaction of transcript of 10/5/2018 motion hearing - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/15/18	MMA	202	As per E. Trigo's request, search for liens in the Department of State, in connection with the Commonwealth of Puerto Rico and Estado Libre Asociado de Puerto Rico.	.70	140.00	98.00
10/16/18	HDB	208	Review and sign-off for filing on Sixth Omnibus Stay Relief Motion and exhibits.	.40	290.00	116.00
10/16/18	HDB	206	Revise and sign-off for filing of Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief.	.60	290.00	174.00
10/16/18	UMF	224	Commence draft of monthly fee application for the Commonwealth of Puerto Rico Title III case.	.40	210.00	84.00
10/16/18	DJP	206	Analyze the Debtors' Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay, in anticipation of its filing.	.60	180.00	108.00
10/16/18	DJP	206	Finalize the proposed order to be attached to the Debtors' Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay.	.30	180.00	54.00
10/16/18	DJP	206	Organize all exhibits to be filed in support of the Debtors' Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay.	.30	180.00	54.00
10/16/18	DJP	206	File the Debtors' Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay, through the court's electronic filing system.	.20	180.00	36.00
10/16/18	DJP	206	Draft email to presiding judge attaching stamped version of the Debtors' Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay and supporting exhibits.	.20	180.00	36.00
10/16/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Debtors' Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay.	.10	180.00	18.00

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10/16/18	DJP	206	Analyze Notice of Hearing to be filed in connection with the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief, in anticipation of its filing.	.40	180.00	72.00
10/16/18	DJP	206	Analyze the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief, in anticipation of its filing.	.60	180.00	108.00
10/16/18	DJP	206	Finalize the proposed order to be filed together with the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief, in anticipation of its filing.	.20	180.00	36.00
10/16/18	DJP	206	File the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief, and related documents, through the court's electronic filing system.	.20	180.00	36.00
10/16/18	DJP	206	Draft email to presiding judge attaching stamped version of the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief, and related documents, as filed through the court's electronic filing system.	.20	180.00	36.00
10/16/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief.	.20	180.00	36.00

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10/17/18	DJP	206	Analyze the Notice of Hearing in connection with the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, in anticipation of its filing.	.40	180.00	72.00
10/17/18	DJP	206	Analyze the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, in anticipation of its filing.	.60	180.00	108.00
10/17/18	DJP	206	Finalize the proposed order to be filed together with the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, in anticipation of its filing.	.30	180.00	54.00
10/17/18	DJP	206	Analyze the Notice of Hearing to Consider Adequacy of Disclosure Statement, in anticipation of its filing.	.30	180.00	54.00
10/17/18	DJP	206	File the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, and related documents, through the court's electronic filing system in case 17-3283.	.20	180.00	36.00
10/17/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, and related documents.	.20	180.00	36.00

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10/17/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, as filed in cases 17-3283 and 17-3284.	.20	180.00	36.00
10/17/18	DJP	206	Analyze Order Setting Briefing Schedule in connection with the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing	.20	180.00	36.00
10/17/18	ETF	201	Review UCC searches for CW and ELA (.3). Draft email to OMM and Proskauer regarding CW UCC searches. (.10)	.40	200.00	80.00
10/17/18	MMB	218	Prepared exhibits to fee compensation application, as requested by U. Fernandez.	1.00	135.00	135.00
10/17/18	MMA	202	As per E. Trigo's request, search for liens in the Department of State, in connection with the Commonwealth of Puerto Rico and "Estado Libre Asociado de Puerto Rico" and obtained certified copy.	.50	140.00	70.00
10/18/18	CGB	224	Analyze Fee Examiner's preliminary report as to O&B's third interim application. (1.10) Draft response to the same. (1.80)	2.90	330.00	957.00
10/18/18	HDB	208	Review stay relief motion regarding Rivera-Carrasquillo, et.al. v. Eduardo Bhatia-Gautier, et.al., Civil No. 13-1296 (PG), Torres-Torres, et.al. v. Perelló-Borrás, et.al., Civil No. 13-1560 (PG) (.20) Draft e-mail to counsel for AAFAF regarding same. (.10)	.30	290.00	87.00
10/18/18	HDB	208	Review proposal by AFT to modify the stay to allow for the continuation of pre-petition litigation concerning liquidation of vacation and sick leave claims. (.20) Draft e-mail to P. Possinger regarding same. (.10)	.30	290.00	87.00

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10/18/18	ETF	202	Study Section 327 of the Bankruptcy Code. (.40) Study why Section 943(b)(3) of the Bankruptcy Code was not included in PROMESA section 314. (.80) Review 1 Cir. opinion in ROME v Braumstein. (.90) Review 9 Cir. Bankruptcy Appellate Panel Opinion in CIC Inv. Corp. (1.10)	3.20	200.00	640.00
10/18/18	MMB	219	Docket court notice received by email dated October 17, 2018, regarding deadline to file response to dkt. 4054, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/18/18	MMB	219	Update MLS chart as of October 17, 2018, to include dkt. 4053 objection to motion for relief from stay dkt. 4004 (.10), and dkt. 4055 affidavit submitting documents in support of US Bank Nat'l Assn.'s objection to 4004. (.10)	.20	135.00	27.00
10/18/18	MMB	219	Update MLS chart as of October 17, 2018, to include dkt. 4058 urgent consented motion for extension of deadlines regarding Coop A/C Vegabajena's motion dkt. 4011 for relief from stay	.10	135.00	13.50
10/18/18	MMB	219	Update MLS chart as of October 17, 2018, to include dkt. 4059 PREPA's objection to Pan American Grain's motion for relief from stay dkt. 4004..	.10	135.00	13.50
10/18/18	MMB	219	Update MLS chart as of October 17, 2018, to include dkt. 4059 PREPA's objection to Pan American Grain's motion for relief from stay dkt. 4004.	.10	135.00	13.50
10/18/18	MMB	219	Docket court notice received by email dated October 18, 2018, regarding order dkt. 4060 setting hearing date, briefing schedule RE: dkt. 4057 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/18/18	MMB	219	Update MLS chart as of October 18, 2018, regarding notice of intent to seek relief from stay in relation with cases of Rivera-Carrasquillo et al v. Bathia Gautier, et al, 13-1296, and consolidated cases, Torres-Torres et al v. Perelló Borrás, et al, 13-1560, and consolidated cases.	.10	135.00	13.50
10/18/18	MMB	219	Docket court notice received by email dated October 18, 2018, regarding order on consented motion dkt. 4058 for extension of deadlines in connection with Coop. A/C Vegabajena's motion for relief from stay 4011 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

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10/18/18	MMB	219	Update MLS chart as of October 18, 2018, to include order dkt. 4061 (dkt. 335 in case 17-03566) on consented motion dkt. 4058 (dkt. 334 in case 17-03566) for extension of deadlines in connection with Coop. A/C Vegabajena's motion for relief from stay 4011 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/19/18	UMF	224	Continue draft of O&B's Sixteenth Monthly Fee Application in Title III Case of the Commonwealth of Puerto Rico.	.40	210.00	84.00
10/19/18	UMF	224	Continue draft of O&B's Sixteenth Monthly Fee Application in Title III Case of COFINA.	.30	210.00	63.00
10/19/18	UMF	224	Draft letter to notice parties regarding submittal of monthly fee applications for the month of August 2018.	.20	210.00	42.00
10/19/18	UMF	224	Draft email to J. El Koury regarding principal certification of monthly fee applications for August 2018.	.20	210.00	42.00
10/19/18	DJP	206	Analyze the Puerto Rico Sales Tax Financing Corporation's Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VI) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, in anticipation of its filing.	.80	180.00	144.00
10/19/18	DJP	206	Review all exhibits to be filed in support of the Puerto Rico Sales Tax Financing Corporation's Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VI) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures.	.40	180.00	72.00

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10/19/18	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VI) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, and supporting exhibits, through the court's electronic filing system.	.20	180.00	36.00
10/19/18	DJP	206	Analyze the Urgent Motion for Leave to File Excess Pages, in connection with the Puerto Rico Sales Tax Financing Corporation's Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VI) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, in anticipation of its filing.	.30	180.00	54.00
10/19/18	DJP	206	Finalize the proposed order to be filed with the Urgent Motion for Leave to File Excess Pages, in connection with the Puerto Rico Sales Tax Financing Corporation's Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VI) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, in anticipation of its filing.	.20	180.00	36.00

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10/19/18	DJP	206	File the Urgent Motion for Leave to File Excess Pages, in connection with the Puerto Rico Sales Tax Financing Corporation's Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VI) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, through the court's electronic filing system.	.20	180.00	36.00
10/19/18	DJP	206	Draft email to presiding judge attaching stamped versions of all filings made today in connection with the Commonwealth-COFINA stipulation.	.40	180.00	72.00
10/19/18	ETF	201	Review motion for application for administrative rent payment regarding Junta de Inscripcion Permanenente Office in the Municipality of Ponce. (.40) Draft email response to Proskauer and FOMB staff regarding budgeting issue raised in the motion. (.3). Email exchange with AAFAF's counsel regarding same. (.10)	.80	200.00	160.00
10/19/18	ETF	202	Study 6 Cir. Opinion in In regarding Federated Dept. Stores. (1.10) Study 7 Circuit Opinion in In regarding Crivello. (.80) Review discussion in In regarding Detroit regarding Section 943(b)(3). (.40).	2.30	200.00	460.00
10/19/18	MMB	219	Docket court notice received by email dated October 18, 2018, regarding order dkt. 4062 granting dkt. 4053 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/19/18	MMB	219	Update MLS chart as of October 18, 2018, to include docket 4063 objection to urgent motion to continue employment discrimination case.	.10	135.00	13.50
10/20/18	ETF	201	Review email from AAFAF's counsel regarding CEE's budget related to Ponce office lease agreement. (.10) Review CEE's budget. (.10) Email exchange with FOMB staff regarding same. (.10)	.30	200.00	60.00
10/20/18	ETF	202	Review Prof. K. Klee's Bankruptcy and the Supreme Court Chapter on sovereign immunity. (2.20) Review Federal Judicial Center Manual "Navigating Chapter 9 of the Bankruptcy Code. (1.20)	4.40	200.00	880.00

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10/21/18	HDB	207	Review Fourth Supplemental Verified Statement of the Ad Hoc Group of General Obligation Bondholders Pursuant to Bankruptcy Rule 2019	.20	290.00	58.00
10/21/18	HDB	208	Analyze Reply to the Objection filed by the Commonwealth to the Motion for Lift of Stay filed by the Asociación de Maestros de Puerto Rico.	.30	290.00	87.00
10/22/18	HDB	206	Review draft response to Ponce Real Estate Corporation's Motion requesting administrative rent payments. (.20) Draft e-mail to M. Zerjal regarding same. (.10) Review Order granting extension of time. (.10) Revise revisions to draft response. (.20)	.60	290.00	174.00
10/22/18	UMF	224	Finalize monthly fee application with principal certification for Title III case of the Commonwealth of Puerto Rico.	.10	210.00	21.00
10/22/18	UMF	224	Receive and respond to email from J. El Koury regarding principal certification of monthly fee applications.	.10	210.00	21.00
10/22/18	UMF	224	Continue draft of letter on submittal of monthly fee applications for August 2018.	.20	210.00	42.00
10/22/18	UMF	224	Draft and prepare email to notice parties regarding monthly fee applications.	.30	210.00	63.00
10/22/18	ETF	208	Tel. conf. with AAFAF's counsel (C. Velaz) regarding CEE's Ponce Office Lease. (.20) Email exchanges with Proskauer regarding local case law regarding government contracts and real property lease agreements. (.20)	.40	200.00	80.00
10/22/18	ETF	208	Review objection to Ponce Real Estate Corp. administrative rent payment motion. (.10) Respond to Proskauer (M. Zerjal) inquiry. (.10)	.20	200.00	40.00
10/22/18	ETF	202	Review Federal Judicial Center Manual on Navigating Chapter 9 of the Bankruptcy Code.	2.60	200.00	520.00
10/23/18	HDB	206	Revise and sign-off master service list for filing.	.20	290.00	58.00
10/23/18	DJP	206	File the Master Service List as of October 22, 2018, through the court's electronic filing system.	.30	180.00	54.00
10/23/18	MLA	208	Review and analyze Act No. 196 dated September 18, 2011 to produce research on statutory lien allegation presented by Cooperativa de Ahorro y Credito Vegabajeno.	.70	180.00	126.00

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10/23/18	MMB	219	Docket court notice received by email dated October 19, 2018, regarding deadline to file objections to motion under bankruptcy rule 9019 for order approving settlement between Commonwealth of PR and COFINA - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/23/18	MMB	219	Update MLS chart as of October 19, 2018, to include reply dkt. 4071 to response to objection of the Commonwealth of PR to Teachers' Association motion for relief from stay dkt. 3914.	.10	135.00	13.50
10/23/18	MMB	219	Docket court notice received by email dated October 19, 2018, regarding notice dkt. 4074 of hearing to consider adequacy of disclosure statement - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/23/18	MMB	219	Update MLS chart as of October 19, 2018, to include dkt. 4077 notice of hearing on Teachers' Association motion for relief from stay 3914.	.10	135.00	13.50
10/24/18	HDB	208	Analyze Cooperativa's de Seguro's Multiple Objection to Sixth Omnibus Stay Relief Motion.	.20	290.00	58.00
10/24/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding order dkt. 4087 granting motion for extension of time dkt. 4081 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/24/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding deadline to file joint status report in relation with Wide Range Corp.'s MLS (.10) and in relation with Master Link Corp.'s MLS (.10) - H. Bauer, U. Fernandez, D. Pérez.	.20	135.00	27.00
10/24/18	MMB	219	Update MLS chart as of October 22, 2018 to include order dkt. 4088 granting joint motion dkt. 4083 (.10) and dkt. 4089 granting joint motion dkt. 4084 (.10), and setting deadline to file joint status report.	.20	135.00	27.00
10/24/18	MMB	219	Update MLS chart as of October 23, 2018 to include Cooperativa Docket entry for Seguros Múltiples' objection dkt. 4092 to debtors' sixth omnibus motion dkt. 4051 for approval of modifications to automatic stay.	.10	135.00	13.50

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10/24/18	MMB	219	Docket court notice received by email dated October 23, 2018 regarding order dkt. 4093 setting briefing schedule on debtors' sixth omnibus motion dkt. 4051 for approval of modifications to automatic stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/25/18	ETF	208	Tel. conf. with Proskauer (M. Zerjal) and M. Tulla regarding Ponce Real Estate Motion (.50). Tel. conf. with Proskauer (M. Zerjal) regarding same. (.10) Tel. conf. with C. Velaz (AAFAF counsel) regarding Ponce Real Estate Motion. (.10)	.70	200.00	140.00
10/25/18	ETF	211	Review Judge Gelpi's order regarding police budget. (.20) Review sec 204(d) of PROMESA (.10) Email exchange with J. El Koury and P. R. Pierluisi regarding same. (.20) Call with P. R. Pierluisi regarding Judge Gelpi's order. (.10)	.60	200.00	120.00
10/26/18	JRC	215	Review list of questions submitted by M. Bienenstock (.20). Discuss with E. Trigo disclosure documents to be reviewed to obtain certain information (.20).	.40	340.00	136.00
10/26/18	HDB	212	Review e-mail from Retired Judges' Association.	.10	290.00	29.00
10/26/18	ETF	208	Tel. conf. with C. Velez (AFFAF's counsel) regarding CEE Ponce Lease. (.20) Email exchanges with M. Zerjal (Proskauer) regarding same. (.20)	.40	200.00	80.00
10/26/18	ETF	208	Tel. conf. with C. Velez regarding discussion with CEE's in-house counsel. (.10) Draft email to CEE's in-house counsel and AAFAF's counsel. (.30)	.40	200.00	80.00
10/26/18	MMB	219	Update MLS chart as of October 25, 2018, to include objection dkt. 4098 (dkt. 338 in case 17-03566) of the Employee Retirement System to Coop. Vegabajena's MLS dkt. 4011.	.10	135.00	13.50
10/29/18	HDB	208	Review Stay Relief Motion filed on behalf of Michael E. Danuz Reyes. (.20) Draft e-mail to counsel for AAFAF regarding the same. (.10)	.30	290.00	87.00
10/29/18	ETF	215	Tel. conf. with J. El Koury, Proskauer, M. Tulla regarding CW's cash management system.	.40	200.00	80.00
10/29/18	ETF	208	Review OMB's request regarding CEE reprogramming. (.30) Email FOMB staff regarding same. (.10)	.40	200.00	80.00

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10/29/18	ETF	215	Respond to Proskauer inquiry regarding bond issues with acceleration clauses.	.40	200.00	80.00
10/30/18	HDB	208	Review Stay Relief Notice by Southern Horizons, Inc. (.20) Draft e-mail to S. Ma (Proskauer) concerning the Notice. (.10)	.30	290.00	87.00
10/30/18	ETF	215	Tel. conf. with Proskauer's P. Possinger, M. Zerjal and E. Barak regarding best interest test and GO bondholder remedies under PR law.	.80	200.00	160.00
10/30/18	ETF	208	Tel. conf. with AAFAF counsel (C. Velaz) regarding reprogramming for CEE submitted by OMB.	.30	200.00	60.00
10/31/18	CGB	224	Final review of all enclosures supplementing third interim application to be submitted to Fee Examiner. (.40) Finalize draft response to Fee Examiners' confidential report on the third interim application for compensation by O&B. (.70).	1.10	330.00	363.00
10/31/18	JP	202	Review outline of memo regarding remedies of GO holders under PR law if Title III action is dismissed.	.30	355.00	106.50
10/31/18	HDB	212	Review letter from Cesar Hernandez on eminent domain (.10) and draft e-mail to J. El Koury regarding next steps to respond to letter. (.10)	.20	290.00	58.00
10/31/18	HDB	212	Draft e-mail to Proskauer's A. Skellet to address logistics for Nov. 5, 2018 Oral Arguments before the First Circuit.	.20	290.00	58.00
10/31/18	HDB	212	Review e-mail from M. Zerjal regarding agenda items for the Nov. 7 Omnibus Hearing. (.10) Draft response to M. Zerjal's e-mail concerning adjournment of Omnibus Claims Procedure Motion. (.10) Revise draft Notice. (.20) Tel. conf. with D. Perez to convey edits to draft notice. (.10) Revise and sign-off for filing final version of Notice and Revised Order. (.20) Review issues concerning error in Exhibit B of the Notice. (.10) Exchange e-mails with M. Zerjal and D. Perez regarding strategy to correct filing. (.10) Revise Amended Notice for filing. (.20)	1.10	290.00	319.00
10/31/18	HDB	208	Review e-mail from D. Rodriguez Burns concerning stay relief notice concerning Rivera-Carrasquillo, et.al. v. Eduardo Bhatia-Gautier, et.al., Civil No. 13-1296 (PG), Torres-Torres, et.al. v. Perelló-Borrás, et.al., Civil No. 13-1560 (PG) (.1) Draft e-mail to M. Zerjal and Proskauer Team regarding status of request (.1)	.20	290.00	58.00

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10/31/18	HDB	215	Revise outline of memorandum concerning effect of exercise of remedies by GO's under Puerto Rico law.	.20	290.00	58.00
10/31/18	HDB	207	Analyze Fee Examiner's Third Report on Interim Fee Applications.	.30	290.00	87.00
10/31/18	DJP	206	Analyze second proposed order to be filed in connection with the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief.	.40	180.00	72.00
10/31/18	DJP	206	Analyze redline version comparing second proposed order to the first proposed order in connection with the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief.	.20	180.00	36.00
10/31/18	DJP	206	Draft notice of presentment of second proposed order in connection with the Motion For Entry Of An Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving The Requirement Of Bankruptcy Rule 3007(E)(6), And (C) Granting Related Relief, in anticipation of its filing.	.60	180.00	108.00
10/31/18	DJP	206	Incorporate final changes to the Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, in anticipation of its filing.	.30	180.00	54.00
10/31/18	DJP	206	Finalize proposed order to be filed as an attachment to the Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, in anticipation of its filing.	.20	180.00	36.00
10/31/18	DJP	206	File the Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, through the court's electronic filing system.	.20	180.00	36.00

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10/31/18	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, and related attachments.	.20	180.00	36.00
10/31/18	DJP	206	Draft Amended Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, in anticipation of its filing through the court's electronic filing system.	.40	180.00	72.00
10/31/18	DJP	206	File the Amended Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, through the court's electronic filing system.	.20	180.00	36.00
10/31/18	DJP	206	Draft email to presiding judge attaching Amended Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.20	180.00	36.00
10/31/18	DJP	206	Draft email to Prime Clerk LLC, requesting service in connection with the Amended Notice of Filing of Revised Proposed Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.20	180.00	36.00
10/31/18	ETF	208	Email exchanges with Proskauer (M. Zerjal) regarding CEE Ponce Lease. (.10) Email exchange with S. Rodriguez regarding CEE Ponce Lease. (.10) Tel. conf. with S. Rodriguez regarding same. Draft letter to OMB. (.10) Subsequent tel. conf. with S. Rodriguez regarding same. (.10)	.40	200.00	80.00
10/31/18	ETF	208	Draft response to OMB regarding CEE's reprogramming request related to its Ponce office. (.60) Email exchanges with S. Rodriguez and M. Tulla regarding same. (.10) Additional exchanges with M. Tulla. (.20)	.90	200.00	180.00

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10/31/18	ETF	215	Draft memo regarding General Obligation bondholders remedies under PR law in connection with the best interest of creditors test.	2.50	200.00	500.00
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TOTAL PROFESSIONAL SERVICES \$ 19,031.00

Less Discount \$ -1,903.10

NET PROFESSIONAL SERVICES: \$ 17,127.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MARTHA L. ACEVEDO	.70	180.00	126.00
JOSE R. CACHO	2.00	340.00	680.00
CARLA GARCIA BENITEZ	4.00	330.00	1,320.00
JULIO PIETRANTONI	.30	355.00	106.50
ISMAEL VICENTY MEDINA	3.70	315.00	1,165.50
HERMANN BAUER	11.10	290.00	3,219.00
UBALDO M. FERNANDEZ BARRERA	2.20	210.00	462.00
DANIEL J. PEREZ REFOJOS	20.00	180.00	3,600.00
EMILIANO TRIGO FRITZ	36.60	200.00	7,320.00
MILAGROS MARCANO BAEZ	6.40	135.00	864.00
MARIA M. AMARO	1.20	140.00	168.00
Total	88.20		\$ 19,031.00

EXPENSES

Date	Description	Amount
10/01/18	DUPLICATING - AS OF 10/01/18 (77 Copies @ \$.10)	7.70
10/08/18	AIP HOLDINGS, INV.094-700/800, EXTRA AIR CONDITIONING CHARGE ON SEPTEMBER 12,2018 IN PREPARATION FOR THE OMNIBUS HEARING WITH MARTIN BIENENSTOCK, ESQ, AND PETER FRIEDMAN, ESQ.-HDB	300.00
10/09/18	DUPLICATING - AS OF 10/09/18 (89 Copies @ \$.10)	8.90
10/09/18	DUPLICATING - AS OF 10/09/18 (89 Copies @ \$.10)	8.90
10/11/18	DUPLICATING - AS OF 10/11/18 (328 Copies @ \$.10)	32.80
10/11/18	DUPLICATING - AS OF 10/11/18 (262 Copies @ \$.10)	26.20
10/11/18	DUPLICATING - AS OF 10/11/18 (383 Copies @ \$.10)	38.30
10/11/18	DUPLICATING - AS OF 10/11/18 (298 Copies @ \$.10)	29.80
10/11/18	DUPLICATING - AS OF 10/11/18 (7 Copies @ \$.10)	.70

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10/15/18	FILING FEES - DEPARTMENT OF STATE - SEARCH AND COPY OF COMMONWEALTH OF PUERTO RICO - TRANSACTION ID - 9A866353AD285561A - MMA	4.00
10/15/18	FILING FEES - DEPARTMENT OF STATE - SEARCH AND COPY OF COMMONWEALTH OF PUERTO RICO - TRANSACTION ID - 1YS72877SE580315H - MMA	4.00
10/15/18	FILING FEES - DEPARTMENT OF STATE - SEARCH AND COPY OF COMMONWEALTH OF PUERTO RICO - TRANSACTION ID - 63M28234L3943832J - MMA	20.00
10/17/18	DUPLICATING - AS OF 10/17/18 (3 Copies @ \$.10)	.30
10/17/18	DUPLICATING - AS OF 10/17/18 (3 Copies @ \$.10)	.30
10/17/18	FILING FEES - DEPARTMENT OF STATE - SEARCH AND COPY OF COMMONWEALTH OF PUERTO RICO - TRANSACTION ID - 1SA1889904142920P - MMA	20.00
10/17/18	FILING FEES - DEPARTMENT OF STATE - SEARCH AND COPY OF COMMONWEALTH OF PUERTO RICO - TRANSACTION ID - 4EL25761WK4623050 - MMA	4.00
10/29/18	DUPLICATING - AS OF 10/29/18 (2 Copies @ \$.10)	.20
10/29/18	DUPLICATING - AS OF 10/29/18 (2 Copies @ \$.10)	.20
10/29/18	DUPLICATING - AS OF 10/29/18 (2 Copies @ \$.10)	.20
10/29/18	DUPLICATING - AS OF 10/29/18 (2 Copies @ \$.10)	.20
10/29/18	DUPLICATING - AS OF 10/29/18 (3 Copies @ \$.10)	.30
10/29/18	DUPLICATING - AS OF 10/29/18 (7 Copies @ \$.10)	.70

TOTAL REIMBURSABLE EXPENSES

\$ 507.70

TOTAL THIS INVOICE

\$ 17,635.60

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337516
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending October 31, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 19,053.00
VOLUME DISCOUNT	<u>\$ -1,905.30</u>
Net Professional Services	\$ 17,147.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 17,147.70

O'NEILL & BORGES LLC

250 LAKE MUNGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/01/18	ETF	201	Check status regarding Senate Bill No. 879. (.20) Respond to McKinsey inquiry regarding same. (.10) Review news reports regarding Senate Bill No. 879 and summarize same for McKinsey. (.40)	.70	200.00	140.00
10/02/18	CEG	213	Revise AFT CBA to conform it with fiscal plan.	.60	245.00	147.00
10/02/18	ETF	201	Review Act 72-1993 provisions regarding contributions by municipalities to ASES. (.90) Draft descriptions of CRIM's formula for municipalities contributions to ASES requested by McKinsey. (.70)	1.60	200.00	320.00
10/02/18	ETF	215	Draft section on ERS revenues. (1.40) Review Act 106-2017. (.60)	2.00	200.00	400.00
10/02/18	ETF	211	Weekly budget touch point with EY (S. Panagiotakis, J. Burr, B. Yano, and others) and FOMB staff.	.40	200.00	80.00
10/02/18	ETF	215	Search for HTA's audited financial statements and Annual Financial Information and Operating Date Reports filed since Fiscal Year 2008 and related Rule 15c2-12 disclosure filings.	2.40	200.00	480.00
10/02/18	ETF	215	Search for ERS audited financial statements and Annual Financial Information and Operating Date Reports filed since Fiscal Year 2008 and related Rule 15c2-12 disclosure filings.	.80	200.00	160.00
10/03/18	CEG	213	Consider several issues on UAW and SIU CBAs to conform them to the fiscal plan.	1.20	245.00	294.00
10/03/18	ETF	201	Analyze subsequent inquiry of M. Tulla regarding Act 26 and employees healthcare contribution. (.30) Respond to same. (.10)	.40	200.00	80.00

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10/03/18	ETF	211	Review EY deck regarding Fiscal Year 2020 budget improvements.	1.20	200.00	240.00
10/04/18	RML	201	Respond to inquiry from I. Bennet of McKinsey regarding moratorium on HIT tax for fiscal plan expenses purposes.	.50	340.00	170.00
10/04/18	CEG	213	Participate in tel. conf. related to CBAs negotiation strategy with EY team.	.70	245.00	171.50
10/04/18	ETF	201	Respond to McKinsey inquiry regarding HIT tax moratorium. (.70) Respond to subsequent McKinsey inquiry and send relevant statutes. (.20)	.90	200.00	180.00
10/05/18	ETF	211	Edit draft of section 202(c) Notice to the Governor regarding revising Fiscal Year 2019 budget. (2.70) Respond to M. Tulla questions regarding non-general fund funds. (.20)	2.90	200.00	580.00
10/05/18	ETF	211	Tel. conf. with E. Arroyo regarding IFCUs.	.20	200.00	40.00
10/05/18	ETF	211	Tel. conf. with M. Tulla and Sofia (EY) regarding 202(c) notice letter.	.20	200.00	40.00
10/05/18	IRH	211	Research pursuant to Puerto Rico law regarding the Integrated Transportation Authority Board of Directors.	.20	170.00	34.00
10/05/18	IRH	211	Research pursuant to Puerto Rico law regarding the Agricultural Company Development Administration Administrator's position.	.70	170.00	119.00
10/07/18	CEG	213	Revise proposed amendments to AFSCME CBAs.	1.60	245.00	392.00
10/07/18	CEG	213	Study strategy deck on proposed approach regarding labor union negotiation.	.30	245.00	73.50
10/08/18	JRC	211	Review various emails from I. Rodriguez addressing board of directors appointment in various government instrumentalities including the Integrated Transportation Authority.	.30	340.00	102.00
10/08/18	JP	215	Revise section of disclosure statement relating to historical reporting.	1.90	355.00	674.50
10/08/18	CEG	213	Continue review of proposed amendments to AFSCME CBAs.	2.30	245.00	563.50
10/08/18	ETF	211	Review M. Tulla's email regarding language to be included in the fiscal plan regarding budget controls.	.30	200.00	60.00

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10/08/18	ETF	215	Review disclosure statement. (3.60) Review amendments to Act 91-2006. (.20.	3.80	200.00	760.00
10/08/18	ETF	211	Tel. conf. with M. Tulla and S. Panagiotakis (EY) regarding automatic adjustments to budgets.	.30	200.00	60.00
10/08/18	FER	213	Revise fourteen (14) CBAs: Juvenile Institutions Administration, Teacher's Association of Puerto Rico, Vocational Rehabilitation Administration, Public Service Commission, Department of Consumer Affairs, Department of Correction and Rehabilitation, Department of Natural and Environmental Resources - A Unit, Department of Natural and Environmental Resources - Vigilante Corps, Department of Transportation and Public Works, Department of Family - A Unit, Department of Family - B Unit, Forensic Sciences Institute, Board of Conditional Freedom and Pre-Trial Services Office, to eliminate references to Act. No. 26-2017.	2.30	165.00	379.50
10/09/18	ETF	201	Review McKinsey email regarding Act. 130-2018.	.10	200.00	20.00
10/09/18	FER	213	Perform research regarding Law No. 130-2018's amendments to Law No. 26-2017.	1.90	165.00	313.50
10/09/18	FER	213	Prepare draft of email to I. Bennett regarding results of research regarding amendments to Act No. 26-2017 from Act No. 130-2018 and its legislative history.	.30	165.00	49.50
10/09/18	FER	213	Revise fourteen (14) United Public Servants CBAs: Juvenile Institutions Administration, Teacher's Association of Puerto Rico, Vocational Rehabilitation Administration, Public Service Commission, Department of Consumer Affairs, Department of Correction and Rehabilitation, Department of Natural and Environmental Resources - A Unit, Department of Natural and Environmental Resources - Vigilante Corps, Department of Transportation and Public Works, Department of Family - A Unit, Department of Family - B Unit, Forensic Sciences Institute, Board of Conditional Freedom and Pre-Trial Services Office, to integrate Law No. 26-2017's vacation and sick leave provisions.	6.70	165.00	1,105.50
10/10/18	JAC	213	Conduct research to obtain English versions of Employees Retirement System statutes, as requested by R. M. Lazaro.	.40	170.00	68.00

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10/10/18	JAC	213	Draft email to C. George regarding English versions of Employees Retirement System statutes.	.10	170.00	17.00
10/10/18	ETF	211	Review comments and questions from J. Burr (EY) and M. Tulla regarding Fiscal Year 2020 Budget process.	.30	200.00	60.00
10/10/18	FER	213	Final review of fourteen United Public Servants' (14) CBAs.	1.80	165.00	297.00
10/11/18	CEG	213	Consider several issues Puerto Rico law on pension reform and prepare related summary to EY team.	1.20	245.00	294.00
10/11/18	JAC	213	Conduct research to obtain English version of Judiciary Retirement System statute, as requested by R. M. Lazaro.	.30	170.00	51.00
10/11/18	ETF	211	Respond to EY (J. Burr) inquiry regarding government contracting.	.20	200.00	40.00
10/11/18	FER	213	Draft amendments to CBA to modify provisions regarding outsourcing flexibility, layoff flexibility and procedures, elimination of Christmas bonus and adjust regular and sick leave, as well as paid holidays provisions to Act. No. 26-2017's provisions.	1.40	165.00	231.00
10/12/18	CEG	213	Consider several issues on union health plan negotiation for emails to EY team.	.30	245.00	73.50
10/12/18	JAC	213	Draft email to R. M. Lazaro regarding English version of Judiciary Retirement System statute.	.10	170.00	17.00
10/12/18	ETF	211	Tel. conf. with EY (S. Panagiotakis, J. Santambrogio and others) regarding Fiscal Year 2020 budget improvements proposal.	.60	200.00	120.00
10/12/18	ETF	211	Meeting with M. Tulla regarding revision of non-general fund funds.	.50	200.00	100.00
10/12/18	FER	213	Continue draft of amendments (redline) to Department of Education-PASO's CBA (1.80) and prepare english summary of amendments. (2.80)	4.60	165.00	759.00
10/12/18	FER	213	Continue research of legislative process for fiscal laws 66-2014, 3-2017, 8-2017 and 26-2017.	.60	165.00	99.00
10/15/18	CEG	213	Consider several issues on effect of emergency law (Law 26-2017 and Law 3-2017) to prepare related email to EY team.	.80	245.00	196.00
10/15/18	CEG	213	Consider several issues on salary freeze pursuant to the Fiscal Plan and local legislation.	.70	245.00	171.50

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10/15/18	CEG	213	Review summary of SIEU CBA.	.80	245.00	196.00
10/15/18	ETF	201	Review multiple exchanges between McKinsey and FOMB staff regarding agency grouping legislation.	.40	200.00	80.00
10/15/18	ETF	211	Tel. conf. with E. Arroyo regarding HTA clawback revenues.	.20	200.00	40.00
10/15/18	ETF	201	Respond to McKinsey and K. Rifkind inquiry regarding Governor's reorganization plans.	.90	200.00	180.00
10/15/18	FER	213	Continue draft of amendments (redline) to Dept. of Education-PASO's CBA and English summary.	.80	165.00	132.00
10/16/18	CEG	213	Consider several issues on CW agency grouping legislation to review impact of right sizing measures under the new Fiscal Plan.	.50	245.00	122.50
10/16/18	CEG	213	Consider several issues on Law 80-1976 and impact to the new Fiscal Plan.	.30	245.00	73.50
10/16/18	ETF	201	Review reorganization plan No. 8. (.60) Review Act 57-2014. (.30) Respond to McKinsey inquiry regarding the Energy Administration. (.30)	1.20	200.00	240.00
10/16/18	ETF	201	Review Reorganization Plan No. 2. (.40) Review Reorganization Plan No. 14. (.40) Respond to McKinsey inquiry regarding such plans. (.20)	1.00	200.00	200.00
10/16/18	ETF	202	Review UCC searches for the CW and ELA.	.30	200.00	60.00
10/16/18	ETF	211	Tel. conf. with FOMB staff and EY (S. Panagiotakis, R. Tague and others) regarding budget update and budget improvement opportunities.	.30	200.00	60.00
10/16/18	ETF	211	Review N. Jaresko's comments/questions to HTA clawback revenues deck prepared by E. Arroyo.	.60	200.00	120.00
10/16/18	ETF	201	Tel. conf. with FOMB members and advisor groups regarding CW's revised fiscal plan and other matters.	1.00	200.00	200.00
10/17/18	ETF	211	Tel. conf. with E. Arroyo regarding HTA clawbacks.	.30	200.00	60.00
10/17/18	ETF	211	Edit deck of HTA moratorium revenues and send same to E. Arroyo.	2.40	200.00	480.00
10/17/18	ETF	211	Tel. conf. with E. Arroyo regarding HTA withheld revenues presentation.	.30	200.00	60.00
10/18/18	ETF	211	Edit revised draft of deck regarding revenues assigned to HTA.	.30	200.00	60.00

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10/18/18	ETF	201	Edit Chapter 11 of revised CW fiscal plan and send comments to FOMB staff. (2.60) Review paragraphs that had been taken out in prior version and respond to K. Rifkind inquiry regarding such control clauses. (.30)	2.90	200.00	580.00
10/22/18	CEG	213	Review UPR Fiscal Plan for impact in employee's benefits.	.60	245.00	147.00
10/22/18	CEG	213	Review fiscal plan to consider impact on labor and pension reform.	1.30	245.00	318.50
10/24/18	ETF	211	Respond to Proskauer (M. Zerjal) inquiry regarding budget reprogramming process. (.20) Answer follow-up question. (.10) Tel. conf. with M. Zerjal regarding same. (.10)	.40	200.00	80.00
10/25/18	CEG	213	Participate in conference call with EY Team, Proskauer Team, FOMB members and FOMB staff regarding strategy with CBAs in light of scheduled meeting with unions.	1.20	245.00	294.00
10/25/18	CEG	213	Evaluate expiration of Law 26-2017 and temporary labor measures in light of current Commonwealth financial status.	.90	245.00	220.50
10/25/18	CEG	213	Study Law 26-2017 legislative records to support constitutional challenge that may impact the premises under the Fiscal Plan.	1.60	245.00	392.00
10/25/18	ETF	211	Review flow of funds assigned by the CW to HTA in preparation for meeting with N. Jaresko.	.40	200.00	80.00
10/25/18	ETF	201	Meeting with N. Jaresko and FOMB staff regarding taxes allocated to HTA.	1.30	200.00	260.00
10/25/18	ETF	201	Edit email memo regarding interrelationship of Act 26-2017 and Act 5-2017.	.80	200.00	160.00
10/26/18	CEG	213	Tel. conf. with R. Tague (EY) to discuss several issues on strategy for union negotiation and limitations under PR law.	.30	245.00	73.50
10/26/18	CEG	213	Revise memo of duration of fringe benefits pursuant to Law 26-2017.	.70	245.00	171.50
10/26/18	CEG	213	Exchange various emails with P. Possinger and EY, regarding several issues on per-petition and post-petition union claims.	.40	245.00	98.00

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10/26/18	ETF	211	Review fiscal plan section related to the Department of Public Safety in preparation for meeting with Police reform monitor. (.30) Review Police Department appropriation. (.10)	.40	200.00	80.00
10/26/18	ETF	211	Meeting with Policy reform monitor, Police Department, PR Department of Justice, U.S. Department of Justice, N. Jaresko and FOMB staff regarding Police bureau budget.	1.30	200.00	260.00
10/26/18	ETF	211	Discussion with P. R. Pierluisi regarding Police budget meeting.	.20	200.00	40.00
10/28/18	CEG	213	Revise deck for meeting with the union for compliance with Puerto Rico law.	.40	245.00	98.00
10/28/18	CEG	213	Revise redline version of CBA for the Education Department.	.50	245.00	122.50
10/29/18	CEG	213	Revise edited presentation on CBAs modifications in anticipation of meeting with the unions.	.60	245.00	147.00
10/29/18	CEG	213	Participate in conference call with FOMB staff and EY team in preparation for meeting with the unions.	1.50	245.00	367.50
10/29/18	ETF	211	Edit letter to Governor regarding revising non-general fund budgets.	.60	200.00	120.00
10/29/18	ETF	211	Tel. conf. with J. C. Garcia regarding 202(a) notice letter to Governor.	.10	200.00	20.00
10/30/18	ETF	211	Tel. conf. with E. Arroyo regarding Federal Highway Administration meeting.	.10	200.00	20.00
10/30/18	ETF	211	Draft outline of memo requested by Proskauer regarding best interest test and GO bondholder remedies.	1.00	200.00	200.00
10/30/18	ETF	213	Tel. conf. with J. C. Garcia regarding Act 211-2015 and Act 106-2017.	.30	200.00	60.00
10/31/18	RTT	213	Review and analyze Act No. 211-2015 to prepare summary.	2.30	160.00	368.00
10/31/18	RTT	213	Prepare memo summarizing Act No. 211-2015.	3.60	160.00	576.00
10/31/18	RTT	213	Commence the analysis Act No. 106-2017 to prepare summary.	3.20	160.00	512.00

TOTAL PROFESSIONAL SERVICES

\$ 19,053.00

Bill #: 337516

November 2, 2018

VOLUME DISCOUNT

\$ -1,905.30

NET PROFESSIONAL SERVICES:

\$ 17,147.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.30	340.00	102.00
ROSA M. LAZARO	.50	340.00	170.00
JULIO PIETRANTONI	1.90	355.00	674.50
CARLOS E. GEORGE	21.30	245.00	5,218.50
ROSANGELA TORRES TORRES	9.10	160.00	1,456.00
JORGE A. CANDELARIA	.90	170.00	153.00
EMILIANO TRIGO FRITZ	38.80	200.00	7,760.00
FILEX E. ROSADO	20.40	165.00	3,366.00
IVETTE RODRIGUEZ	.90	170.00	153.00
Total	94.10		\$ 19,053.00

TOTAL THIS INVOICE

\$ 17,147.70

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337517
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/24/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding order dkt. 267 for the parties to file joint status report to inform their positions in light of the court of appeals decision - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 13.50

VOLUME DISCOUNT \$ -1.35

NET PROFESSIONAL SERVICES: \$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE \$ 12.15

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337518
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/08/18	MMB	219	Docket court notice received by email dated October 3, 2018, regarding deadline for appellee US to file nine paper copies of brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 13.50

VOLUME DISCOUNT \$ -1.35

NET PROFESSIONAL SERVICES: \$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE \$ 12.15

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337519
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 67.50
VOLUME DISCOUNT	<u>\$ -6.75</u>
Net Professional Services	\$ 60.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 60.75

O'NEILL & BORGES LLC

250 LAKE MINGUS AVENUE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/08/18	MMB	219	Docket court notice received by email dated October 3, 2018, regarding deadline for appellees to file nine paper copies of brief - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/08/18	MMB	219	Docket court notice received by email dated October 3, 2018, regarding deadline for appellee American Federation of State County and Municipal Employees to file nine paper copies of brief in COA case 18-1787 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/08/18	MMB	219	Docket court notice received by email dated October 3, 2018, regarding deadline for appellees Aristeia Capital, Cayon Capital, others to file nine paper copies of brief in COA case 18-1671 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/18/18	MMB	219	Docket court notice received by email dated October 18, 2018, regarding deadline for appellants UTIER, Aurelius and others to file reply brief in COA case 18-1671 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/26/18	MMB	219	Docket court notice received by email dated October 26, 2018, regarding COA case 18-1671 calendar - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
TOTAL PROFESSIONAL SERVICES						\$ 67.50
VOLUME DISCOUNT						<u>\$ -6.75</u>
NET PROFESSIONAL SERVICES:						\$ 60.75

Bill #: 337519

November 2, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.50	135.00	67.50
Total	.50		\$ 67.50

TOTAL THIS INVOICE

\$ 60.75

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337521
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 808

RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 27.00
VOLUME DISCOUNT	<u>\$ -2.70</u>
Net Professional Services	\$ 24.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 24.30

O'NEILL & BORGES LLC

Client.Matter: P1701 . 808

RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/23/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding deadline to file nine paper copies of appellees' FOMB, Official Committee of Retired Employees, brief in COA case 18-1836 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/23/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding deadline for FOMB to file supplemental appendix in COA case 18-1836 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 27.00

VOLUME DISCOUNT \$ -2.70

NET PROFESSIONAL SERVICES: \$ 24.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	.20		\$ 27.00

TOTAL THIS INVOICE \$ 24.30

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337522
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/23/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
TOTAL PROFESSIONAL SERVICES						\$ 13.50
VOLUME DISCOUNT						<u>\$ -1.35</u>
NET PROFESSIONAL SERVICES:						\$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE

\$ 12.15

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337523
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 1,656.00
VOLUME DISCOUNT	<u>\$ -165.60</u>
Net Professional Services	\$ 1,490.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,490.40

O'NEILL & BORGES LLC

250 LAKE MINGUS AVENUE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/19/18	HDB	206	Review and sign off for filing (i) Commonwealth Rule 9019 Motion (.40); (ii) Notice of Motion for Rule 9019 Motion (.10); (iii) Levitan Declaration in Support of 9019 Motion (.10); (iv) Urgent Motion for Leave to File Excess Pages for 9019 Motion. (.10)	.70	290.00	203.00
10/19/18	DJP	206	Analyze the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	1.30	180.00	234.00
10/19/18	DJP	206	Analyze the proposed order to be submitted together with the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
10/19/18	DJP	206	Organize all exhibits to be filed in support of the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	180.00	72.00
10/19/18	DJP	206	Analyze the Joint Informative Motion of Commonwealth Agent and COFINA Agent Disclosing Agreement in Principle, in anticipation of its filing.	.40	180.00	72.00
10/19/18	DJP	206	Organize all exhibits to be filed in support of the Joint Informative Motion of Commonwealth Agent and COFINA Agent Disclosing Agreement in Principle, in anticipation of its filing.	.30	180.00	54.00

Bill #: 337523

November 2, 2018

10/19/18	DJP	206	Analyze the Declaration of Jeffrey W. Levitan in Support of the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.20	180.00	36.00
10/19/18	DJP	206	Organize all exhibits to be filed in support of the Joint Declaration of Jeffrey W. Levitan in Support of the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
10/19/18	DJP	206	Analyze the Notice of Hearing on Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
10/19/18	DJP	206	Analyze the Urgent Motion for Leave to File Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation in Excess Pages, in anticipation of its filing.	.30	180.00	54.00
10/19/18	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion for Leave to File Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation in Excess Pages, in anticipation of its filing.	.20	180.00	36.00
10/19/18	DJP	206	File the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, and supporting exhibits, through the court's electronic filing system.	.20	180.00	36.00

Bill #: 337523

November 2, 2018

10/19/18	DJP	206	File the Declaration of Jeffrey W. Levitan in Support of the Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, and supporting exhibits, through the court's electronic filing system.	.20	180.00	36.00
10/19/18	DJP	206	File the Notice of Hearing on Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, and supporting exhibits, through the court's electronic filing system.	.20	180.00	36.00
10/19/18	DJP	206	File the Urgent Motion for Leave to File Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation in Excess Pages, and supporting exhibits, through the court's electronic filing system.	.20	180.00	36.00
10/19/18	DJP	206	Finalize the Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	180.00	72.00
10/19/18	DJP	206	Finalize the Disclosure Statement for the Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	180.00	72.00
10/19/18	DJP	206	Organize all exhibits to be filed in support of Disclosure Statement for the Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation.	.40	180.00	72.00
10/19/18	DJP	206	Finalize the Notice of Hearing to Consider Adequacy of Disclosure Statement, in anticipation of its filing.	.40	180.00	72.00
10/19/18	DJP	206	File the Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00
10/19/18	DJP	206	File the Disclosure Statement for the Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00

Bill #: 337523

November 2, 2018

10/19/18	DJP	206	File the Notice of Hearing to Consider Adequacy of Disclosure Statement, through the court's electronic filing system.	.20	180.00	36.00
10/23/18	MMB	219	Docket court notice received by email dated October 19, 2018, regarding deadline to file objections to motion under bankruptcy rule 9019 for order approving settlement between Commonwealth of PR and COFINA - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/23/18	MMB	219	Docket court notice received by email dated October 19, 2018, regarding notice dkt. 552 of hearing to consider adequacy of disclosure statement - H. Bauer, U. Fernandez, D. Pérez..	.10	135.00	13.50
10/26/18	HDB	212	Review Motion to Change the Objection Deadline for COFINA Settlement filed by the Retiree Committee	.20	290.00	58.00
10/30/18	DJP	206	Analyze the Response of the Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of the Commonwealth of Puerto Rico to Change Objection Deadline for COFINA Settlement Motion, in anticipation of its filing.	.40	180.00	72.00
10/30/18	DJP	206	Draft email to magistrate judge attaching stamped version of the Response of the Financial Oversight and Management Board to Motion of Official Committee of Retired Employees of the Commonwealth of Puerto Rico to Change Objection Deadline for COFINA Settlement Motion.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES	\$ 1,656.00
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VOLUME DISCOUNT	<u>\$ -165.60</u>
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NET PROFESSIONAL SERVICES:	\$ 1,490.40
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	290.00	261.00
DANIEL J. PEREZ REFOJOS	7.60	180.00	1,368.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	8.70		\$ 1,656.00

Bill #: 337523

November 2, 2018

TOTAL THIS INVOICE

\$ 1,490.40

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337524
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 87.00
VOLUME DISCOUNT	<u>\$ -8.70</u>
Net Professional Services	\$ 78.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 78.30

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/24/18	HDB	207	Analyze Commonwealth's response to plaintiffs' objection to Magistrate Judge's report and recommendation.	.30	290.00	87.00
TOTAL PROFESSIONAL SERVICES						\$ 87.00
VOLUME DISCOUNT						<u>\$ -8.70</u>
NET PROFESSIONAL SERVICES:						\$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	.30		\$ 87.00

TOTAL THIS INVOICE

\$ 78.30

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337525
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending October 31, 2018:

Client.Matter: P1701 - 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Total Professional Services	\$ 930.00
VOLUME DISCOUNT	<u>\$ -93.00</u>
Net Professional Services	\$ 837.00
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 837.00

O'NEILL & BORGES LLC

250 LAKE MOUNTAIN ROAD, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/11/18	HDB	210	Respond to query by S. Ma regarding Act 66-2014.	.20	290.00	58.00
10/11/18	ETF	215	Review Proskauer questions regarding Act 66-2014. (.10) Review CSI Objection to Stay Order. (.20) Review Act 66-2014. (.30) Review Article 13 of Act 3-2017. (.20) Draft summary of Article 28 of Act 66. (.40)	1.20	200.00	240.00
10/12/18	ETF	201	Respond to Proskauer question regarding payment schedules under Act 66. (.20) Respond to subsequent question from Proskauer. (.10)	.30	200.00	60.00
10/28/18	HDB	206	Revise draft response to objection to order staying proceedings.	.60	290.00	174.00
10/30/18	HDB	206	Consultation by P. Possinger regarding effect of Act 66 for purposes of reply Brief to objection to Motion to Stay Proceedings in 17-ap-298. (.20) Revise draft brief with edits. (.40) Sign-off for filing. (.20) File Motion and coordinate service. (.20)	1.00	290.00	290.00
10/30/18	DJP	206	Analyze the Response of the Commonwealth to Plaintiff's Objections to the September 25, 2018 Order by Judge Dein Staying Proceedings, in anticipation of its filing.	.40	180.00	72.00
10/30/18	DJP	206	Draft email to presiding judge attaching stamped version of the Response of the Commonwealth to Plaintiff's Objections to the September 25, 2018 Order by Judge Dein Staying Proceedings.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES

\$ 930.00

VOLUME DISCOUNT

\$ -93.00

Bill #: 337525

November 2, 2018

NET PROFESSIONAL SERVICES:

\$ 837.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.80	290.00	522.00
DANIEL J. PEREZ REFOJOS	.60	180.00	108.00
EMILIANO TRIGO FRITZ	1.50	200.00	300.00
Total	3.90		\$ 930.00

TOTAL THIS INVOICE

\$ 837.00

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337526
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 406.00
VOLUME DISCOUNT	<u>\$ -40.60</u>
Net Professional Services	\$ 365.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 365.40

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/01/18	HDB	210	Further review of draft Motion to Dismiss Cooperativas' Complaint. (.40) Review P. Friedman's comments to draft complaint (.10) Review D. Fine's response to Friedman's comments. (.10) Draft e-mails to J. Richman and G. Brenner regarding edits to Motion to Dismiss. (.10)	.70	290.00	203.00
10/01/18	HDB	212	Review issues concerning request by R. Maldonado (counsel for Plaintiffs) to extend deadline to object to Motion to Dismiss. (.20) Draft e-mail to L. Stafford regarding the same. (.10)	.30	290.00	87.00
10/10/18	HDB	212	Review request for extension of briefing schedule. (.10) Review draft motion and proposed Order. (.20) Draft e-mail to Proskauer regarding same. (.10)	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES \$ 406.00

VOLUME DISCOUNT \$ -40.60

NET PROFESSIONAL SERVICES: \$ 365.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.40	290.00	406.00
Total	1.40		\$ 406.00

TOTAL THIS INVOICE \$ 365.40

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337527
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 607.00
VOLUME DISCOUNT	<u>\$ -60.70</u>
Net Professional Services	\$ 546.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 546.30

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/08/18	MMB	219	Docket court notice received by email dated October 4, 2018, regarding order granting Unión Independiente Docket entry for Autoridad Docket entry for Acueductos' motion for extension of time to oppose motions to dismiss - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/22/18	HDB	207	Review urgent Motion for leave to file excess Pages.	.20	290.00	58.00
10/23/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding deadline for plaintiff to file joint opposition over 35 pages, deadline to reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/25/18	HDB	207	Analyze memorandum of law in opposition to Motions to Dismiss.	1.20	290.00	348.00
10/28/18	HDB	212	Review from e-mail from Cesar Lopez Morales on Motion to Strike and request for extension of time.	.20	290.00	58.00
10/29/18	HDB	212	Review response by R. Maldondo to defendants' request to withdraw opposition to Motion to Dismiss and for request to meet and confer. (.20) Review joint Motion by defendants to strike plaintiffs' oversized opposition to defendants' Motions to Dismiss and for an extension of time to file reply. (.20)	.40	290.00	116.00
TOTAL PROFESSIONAL SERVICES						\$ 607.00
VOLUME DISCOUNT						<u>\$ -60.70</u>
NET PROFESSIONAL SERVICES:						\$ 546.30

Bill #: 337527

November 2, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.00	290.00	580.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	2.20		\$ 607.00

TOTAL THIS INVOICE

\$ 546.30

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337528
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending October 31, 2018:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 444.50
VOLUME DISCOUNT	<u>\$ -44.45</u>
Net Professional Services	\$ 400.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 400.05

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/08/18	HDB	210	Analyze second amended complaint filed by plaintiffs in Adv. Pro. 18-ap-66.	1.10	290.00	319.00
10/23/18	HDB	212	Review request for consent for further extension of time by USA.	.20	290.00	58.00
10/25/18	DJP	206	Analyze the Unopposed Joint Urgent Motion of the United States, the Financial Oversight and Management Board for Puerto Rico, and the Commonwealth of Puerto Rico, for an Initial, 28-Day Extension of the Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Continuing Meet and Confer Process, and for Approval of Agreed-Upon Briefing Schedule, as recently filed through the court's electronic filing system.	.30	180.00	54.00
10/26/18	MMB	219	Docket court notice received by email dated October 25, 2018, regarding order dkt. 39 setting deadline for defendants to respond to amended pleading, responses to motions to dismiss, replies thereto - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES

\$ 444.50

VOLUME DISCOUNT

\$ -44.45

NET PROFESSIONAL SERVICES:

\$ 400.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.30	290.00	377.00

Bill #: 337528

November 2, 2018

DANIEL J. PEREZ REFOJOS	.30	180.00	54.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	1.70		\$ 444.50

TOTAL THIS INVOICE

\$ 400.05

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337529
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 986.00
VOLUME DISCOUNT	<u>\$ -98.60</u>
Net Professional Services	\$ 887.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 887.40

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/04/18	HDB	206	Sign-off (.10) and file (.20) Motion for extension of time to respond to the complaint.	.30	290.00	87.00
10/04/18	DJP	206	Finalize proposed order to be attached to defendants' unopposed urgent motion to extend time to answer the complaint, in anticipation of its filing.	.30	180.00	54.00
10/04/18	DJP	206	Draft email to assigned magistrate judge attaching stamped version of defendants' unopposed urgent motion to extend time to answer the complaint.	.20	180.00	36.00
10/08/18	MMB	219	Docket court notice received by email dated October 4, 2018, regarding order dkt. 53 to defendants to file answer on or before October 12, 2018 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/09/18	HDB	210	Review Memorandum Order authorizing interlocutory appeal of Opinion and Order partially dismissing certain claims.	.40	290.00	116.00
10/11/18	HDB	206	Sign-off on Defendants' Unopposed Urgent Motion to Extend Time to Answer Complaint.	.30	290.00	87.00
10/11/18	DJP	206	Analyze Defendants' Unopposed Urgent Motion to Extend Time to Answer adversary complaint, in anticipation of its filing.	.40	180.00	72.00
10/11/18	DJP	206	Finalize Proposed Order to be filed together with the Defendants' Unopposed Urgent Motion to Extend Time to Answer, in anticipation of its filing.	.20	180.00	36.00
10/11/18	DJP	206	File the Defendants' Unopposed Urgent Motion to Extend Time to Answer, through the court's electronic filing system.	.20	180.00	36.00

Bill #: 337529

November 2, 2018

10/11/18	DJP	206	Draft email to presiding judge attaching stamped version of the Defendants' Unopposed Urgent Motion to Extend Time to Answer, and the proposed order in Word format.	.20	180.00	36.00
10/12/18	MMB	219	Docket court notice received by email dated October 11, 2018, regarding deadline for FOMB to file answer - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/18/18	HDB	206	Review and sign-off on FOMB's draft motion for extension of time to respond to complaint.	.30	290.00	87.00
10/18/18	DJP	206	Analyze Defendants' Urgent Motion to Extend Time to Answer, in anticipation of its filing.	.40	180.00	72.00
10/18/18	DJP	206	Finalize proposed order to be filed together with Defendants' Urgent Motion to Extend Time to Answer, in anticipation of its filing.	.30	180.00	54.00
10/18/18	DJP	206	File the Defendants' Urgent Motion to Extend Time to Answer, through the court's electronic filing system.	.20	180.00	36.00
10/18/18	DJP	206	Draft email to assigned magistrate judge attaching stamped version of the Defendants' Urgent Motion to Extend Time to Answer, and corresponding proposed order.	.20	180.00	36.00
10/19/18	MMB	219	Docket court notice received by email dated October 18, 2018, regarding deadline to file answer - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/24/18	MMB	219	Docket court notice received by email dated October 24, 2018 regarding petition for permission to appeal pursuant to 28 USC 158(d)(2), deadlines for respondents FOMB, board members, and Official Committee of Unsecured Creditors to file appearance form, response - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/29/18	HDB	207	Review FOMB's response to Appellee's (AAFAF and Governor Rosselló) Petition to File Appeal.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES	\$ 986.00
VOLUME DISCOUNT	<u>\$ -98.60</u>
NET PROFESSIONAL SERVICES:	\$ 887.40

Bill #: 337529

November 2, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.60	290.00	464.00
DANIEL J. PEREZ REFOJOS	2.60	180.00	468.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	4.60		\$ 986.00

TOTAL THIS INVOICE

\$ 887.40

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337530
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 821

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

Total Professional Services	\$ 417.50
VOLUME DISCOUNT	<u>\$ -41.75</u>
Net Professional Services	\$ 375.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 375.75

O'NEILL & BORGES LLC

250 LAKE MENDOTA BLVD SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 821
RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/09/18	HDB	207	Review Motion for Extension of Time to File Appellant Brief.	.20	290.00	58.00
10/09/18	MMB	219	Docket court notice received by email dated October 9, 2018, regarding deadline for Méndez and Rivera Schatz to file brief and appendix in COA case 18-1773 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/16/18	HDB	207	Analyze brief filed by Carlos Melendez Nuñez, Appellant in Appeal No. 18-1773. (.60) Analyze brief by Appellant Thomas Rivera Schatz. (.50)	1.10	290.00	319.00
10/23/18	MMB	219	Docket court notice received by email dated October 22, 2018, regarding deadline for appellant Carlos Méndez Nunez to file nine paper copies of brief in COA case 18-1773 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/24/18	MMB	219	Docket court notice received by email dated October 24, 2018 regarding deadline for appellees FOMB, Jaresko, Skeels, Carrion, others to file brief in COA case 18-1773 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 417.50

VOLUME DISCOUNT \$ -41.75

NET PROFESSIONAL SERVICES: \$ 375.75

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.30	290.00	377.00
MILAGROS MARCANO BAEZ	.30	135.00	40.50

Bill #: 337530

November 2, 2018

Total	1.60	\$ 417.50
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TOTAL THIS INVOICE **\$ 375.75**

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337531
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 651.50
VOLUME DISCOUNT	<u>\$ -65.15</u>
Net Professional Services	\$ 586.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 586.35

O'NEILL & BORGES LLC

250 LAKE MOUNTAIN ROAD, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/08/18	HDB	212	Exchange e-mails with J. Richman on issues regarding plaintiffs intent to amend the complaint and required meet and confer as per the Court's August 3, 2018 Order. (.20) Draft e-mail to Emmanuelli regarding amendment to complaint. (.20) Review response by counsel for Plaintiff, with proposed schedule. (.10) Draft e-mail to J. Richman concerning proposed schedule. (.10)	.60	290.00	174.00
10/09/18	HDB	212	Follow-up with Y. Colon regarding Stipulation on Briefing Schedule to Amend Complaint.	.10	290.00	29.00
10/11/18	HDB	212	Review e-mails from A. Patel regarding motion to set briefing schedule. (.10) Tel. conf. with counsel for the State Insurance Fund regarding briefing schedule. (.20) Draft e-mail to A. Patel and Proskauer regarding same. (.10)	.40	290.00	116.00
10/15/18	HDB	212	Review the Urgent Joint Motion Setting Briefing Schedule as filed in case 18-00091 (.10) and Order granting the same. (.10)	.20	290.00	58.00
10/15/18	MMB	219	Docket court notice received by email dated October 15, 2018, regarding order setting briefing schedule, amended complaint due 10/31/2018 - H. Bauer, U. Fernandez, D. Pérez..	.10	135.00	13.50
10/30/18	HDB	210	Analyze Amended Complaint filed in 18-AP-0091.	.90	290.00	261.00
TOTAL PROFESSIONAL SERVICES						\$ 651.50
VOLUME DISCOUNT						<u>\$ -65.15</u>
NET PROFESSIONAL SERVICES:						\$ 586.35

Bill #: 337531

November 2, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.20	290.00	638.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	2.30		\$ 651.50

TOTAL THIS INVOICE

\$ 586.35

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337532
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 825

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

Total Professional Services	\$ 1,311.00
VOLUME DISCOUNT	<u>\$ -131.10</u>
Net Professional Services	\$ 1,179.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,179.90

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 825

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/04/18	HDB	206	Revise and sign-off on draft Motion by the FOMB to Stay Litigation in 18-AP-0090.	1.10	290.00	319.00
10/04/18	DJP	206	Analyze preliminary draft of memorandum of law in support of Financial Oversight and Management Board's Motion for Order Staying Litigation Related to Complaint.	.90	180.00	162.00
10/04/18	DJP	206	Review Notice of the Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint, in anticipation of its filing.	.50	180.00	90.00
10/04/18	DJP	206	Analyze final version of the Memorandum of Law in Support of Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint, in anticipation of its filing.	.60	180.00	108.00
10/04/18	DJP	206	Analyze Proposed Order to be filed together with the Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint, in anticipation of its filing.	.30	180.00	54.00
10/04/18	DJP	206	File the Notice of the Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint through the court's electronic filing system.	.20	180.00	36.00
10/04/18	DJP	206	File the Memorandum of Law in Support of Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint through the court's electronic filing system.	.20	180.00	36.00

Bill #: 337532

November 2, 2018

10/04/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Notice of the Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint, and the Memorandum of Law in Support of Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint.	.20	180.00	36.00
10/10/18	HDB	207	Analyze Response to Motion for Stay Pending Appeal filed by the PPD Plaintiffs.	.40	290.00	116.00
10/25/18	HDB	206	Revise draft and sign-off for filing reply to opposition to motion to stay.	.40	290.00	116.00
10/25/18	DJP	206	Analyze the Reply Memorandum in Support of Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint, in anticipation of its filing.	.60	180.00	108.00
10/25/18	DJP	206	File the Reply Memorandum in Support of Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint, through the court's electronic filing system.	.20	180.00	36.00
10/25/18	DJP	206	Draft email to presiding judge and assigned magistrate judge attaching stamped version of the Reply Memorandum in Support of Financial Oversight and Management Board Motion for Order Staying Litigation Related to Complaint.	.20	180.00	36.00
10/26/18	HDB	212	Review Court Order on taking Motion to Stay on submissions.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES	\$ 1,311.00
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VOLUME DISCOUNT	<u>\$ -131.10</u>
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NET PROFESSIONAL SERVICES:	\$ 1,179.90
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.10	290.00	609.00
DANIEL J. PEREZ REFOJOS	3.90	180.00	702.00
Total	6.00		\$ 1,311.00

Bill #: 337532

November 2, 2018

TOTAL THIS INVOICE

\$ 1,179.90

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00101-LTS OFFICIAL COMMITTEE V. COMM-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

November 2, 2018
Bill #: 337533
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
October 31, 2018:

Client.Matter: P1701 - 826

RE: 18-00101-LTS OFFICIAL COMMITTEE V. COMM-HDB

Total Professional Services	\$ 801.00
VOLUME DISCOUNT	<u>\$ -80.10</u>
Net Professional Services	\$ 720.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 720.90

O'NEILL & BORGES LLC

250 LAKE MOUNTAIN DRIVE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 826

RE: 18-00101-LTS OFFICIAL COMMITTEE V. COMM-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/01/18	HDB	206	Edit and sign-off on Motion to exceed page limits for reply Brief to Motion to Dismiss. (.20) Revise and sign-off on the reply Brief. (.60) Review order granting urgent Motion. (.10)	.90	290.00	261.00
10/01/18	DJP	206	Discuss with counsel from Proskauer Rose LLP strategy in connection with timing and nature of filings to be made later today.	.30	180.00	54.00
10/01/18	DJP	206	Analyze the Urgent Joint Agreed Motion of the Financial Oversight and Management Board, GDB, and AAFAF for Leave to Exceed Page Limit in their Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing, in anticipation of its filing.	.40	180.00	72.00
10/01/18	DJP	206	Finalize the proposed order to be attached to the Urgent Joint Agreed Motion of the Financial Oversight and Management Board, GDB, and AAFAF for Leave to Exceed Page Limit in their Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing.	.20	180.00	36.00
10/01/18	DJP	206	File the Urgent Joint Agreed Motion of the Financial Oversight and Management Board, GDB, and AAFAF for Leave to Exceed Page Limit in their Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing, through the court's electronic filing system.	.20	180.00	36.00

Bill #: 337533

November 2, 2018

10/01/18	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Joint Agreed Motion of the Financial Oversight and Management Board, GDB, and AAFAF for Leave to Exceed Page Limit in their Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing, and Proposed Order in Word format.	.20	180.00	36.00
10/01/18	DJP	206	Analyze the Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing, in anticipation of its filing.	.90	180.00	162.00
10/01/18	DJP	206	File the Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing, through the court's electronic filing system.	.20	180.00	36.00
10/01/18	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing.	.20	180.00	36.00
10/01/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Reply Memorandum of Law of Financial Oversight and Management Board, GDB, and AAFAF in Support of their Motions to Dismiss Complaint for Lack of Standing.	.10	180.00	18.00
10/03/18	MMB	219	Docket court notice received by email dated October 3, 2018, regarding order rescheduling motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/10/18	MMB	219	Docket court notice received by email dated October 10, 2018, regarding transcript of October 3, 2018, hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/12/18	MMB	219	Docket court notice received by email dated October 12, 2018, regarding deadline to file docketing statement, transcript report/order form, appearance form in COA case 18-1897 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

Bill #: 337533

November 2, 2018

10/15/18	MMB	219	Docket court notice received by email dated October 15, 2018, regarding deadline to file notice of intent to request redaction of transcript of 10/5/2018 motion hearing - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
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TOTAL PROFESSIONAL SERVICES	\$ 801.00
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VOLUME DISCOUNT	<u>\$ -80.10</u>
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NET PROFESSIONAL SERVICES:	\$ 720.90
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	290.00	261.00
DANIEL J. PEREZ REFOJOS	2.70	180.00	486.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	4.00		\$ 801.00

TOTAL THIS INVOICE	\$ 720.90
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UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)
Debtors.¹

-----X

**COVER SHEET TO NINETEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	November 1, 2018 through November 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$45,057.60

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$78.49
as actual, reasonable and necessary:

Total amount for this invoice: \$45,136.09

This is a: X monthly ___ interim ___ final application

This is O&B's nineteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2018.

/s/ Jaime A. El Koury_____

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 18, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period November 1 through November 30, 2018					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jorge L. Capo	Special Counsel	Labor	\$295.00	9.10	\$ 2,684.50
Hermann D. Bauer	Member	Litigation	\$290.00	38.60	\$ 11,194.00
Jose R. Cacho	Member	Corporate	\$340.00	0.30	\$ 102.00
Carla Garcia Benitez	Member	Litigation	\$330.00	12.40	\$ 4,092.00
Carlos E. George	Member	Labor	\$245.00	3.90	\$ 955.50
Julio Pietrantoni	Member	Corporate	\$355.00	7.30	\$ 2,591.50
Ubakdo M. Fernandez Barrera	Jr. Member	Litigation	\$210.00	14.90	\$ 3,129.00
Jorge A. Candelaria	Associate	Corporate	\$170.00	0.40	\$ 68.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$170.00	10.20	\$ 1,734.00
Daniel J. Perez Refojos	Associate	Litigation	\$180.00	27.30	\$ 4,914.00
Ivette Rodriguez	Associate	Corporate	\$170.00	8.50	\$ 1,445.00
Rosangela Torres Torres	Associate	Labor	\$160.00	9.80	\$ 1,568.00
Emiliano Trigo Fritz	Associate	Corporate	\$200.00	75.30	\$ 15,060.00
Milagros Marciano Baez	Paralegal	Litigation	\$135.00	3.90	\$ 526.50
	Totals			221.90	\$ 50,064.00
	Less: 10% Courtesy discount				\$ (5,006.40)
SUMMARY OF LEGAL FEES					\$ 45,057.60
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period November 1 through November 30, 2018					
Description - Expenses			Amounts		
Duplicating-Color			\$		51.60
United Parcel Service, Inv.725102438, District of Puerto Rico, Office of USA Trustee-UMF			\$		26.89
	Totals				\$ 78.49
SUMMARY OF DISBURSEMENTS					\$ 78.49

COMMONWEALTH OF PR TITLE III			
Summary of Legal Fees for the Period November 1 through November 30, 2018			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$ 40.00
202	Legal Research	4.60	\$ 1,354.00
203	Hearings and Other Non-filed Communications with the Court	12.50	\$ 3,416.00
206	Documents Filed on Behalf of the Board	35.70	\$ 6,720.00
207	Non-Board Court Filings	1.80	\$ 522.00
208	Stay Matters	6.70	\$ 1,665.00
209	Adversary Proceeding	9.40	\$ 2,915.00
210	Analysis and Strategy	6.20	\$ 1,798.00
211	New-Budgeting	4.60	\$ 920.00
212	General Administration and Governance	1.80	\$ 522.00
213	Labor, Pension Matters	19.80	\$ 4,189.00
215	Plan of Adjustment and Disclosure Statem	87.50	\$ 18,841.50
218	Employment and Fee Applications	7.30	\$ 1,290.00
219	Docketing	1.90	\$ 256.50
221	Discovery/2004 Examinations	0.30	\$ 87.00
222	Claims and Claims Objections	0.70	\$ 203.00
223	Assumption and Rejection of Leases	0.40	\$ 84.00
224	Fee Applications-O&B	19.90	\$ 5,067.00
225	Fee Applications-Proskauer	0.60	\$ 174.00
			\$ 50,064.00
	Less: 10% Courtesy discount		\$ (5,006.40)
	TOTALS	221.90	\$ 45,057.60

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$40,551.84, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$78.49) in the total amount of \$40,630.33.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339317
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 801

RE: 17-00152-LTS PEAJE INVESTMENT, LLC V. PR HTA, ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/16/18	MMB	219	Docket court notice received by email dated November 15, 2018, regarding deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
TOTAL PROFESSIONAL SERVICES						\$ 13.50
VOLUME DISCOUNT						<u>\$ -1.35</u>
NET PROFESSIONAL SERVICES:						\$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE

\$ 12.15

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339318
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 783.00
VOLUME DISCOUNT	<u>\$ -78.30</u>
Net Professional Services	\$ 704.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 704.70

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 802

RE: 17-00155-LTS ASSURED GUARANTY CORP. V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/05/18	HDB	203	Prepare for (.30) and attend (2.40) oral arguments before the First Circuit in Appeal No. 18-1108.	2.70	290.00	783.00

TOTAL PROFESSIONAL SERVICES \$ 783.00

VOLUME DISCOUNT \$ -78.30

NET PROFESSIONAL SERVICES: \$ 704.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.70	290.00	783.00
Total	2.70		\$ 783.00

TOTAL THIS INVOICE \$ 704.70

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339319
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/15/18	MMB	219	Docket court notice received by email dated October 26, 2018, regarding setting hearing on COA case 18-1214 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
TOTAL PROFESSIONAL SERVICES						\$ 13.50
VOLUME DISCOUNT						<u>\$ -1.35</u>
NET PROFESSIONAL SERVICES:						\$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE

\$ 12.15

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339320
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

Total Professional Services	\$ 1,173.50
VOLUME DISCOUNT	<u>\$ -117.35</u>
Net Professional Services	\$ 1,056.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,056.15

IN ACCOUNT WITH

250 LAKE MILINGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 804

RE: 17-00189-LTS ACP MATTERS, LTD V. COMM. OF PR ET AL.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/04/18	HDB	210	Review briefs and case law in preparation for attendance to oral arguments before the First Circuit in appeal no. 18-1108.	1.20	290.00	348.00
11/05/18	HDB	203	Prepare for (.30) and attend (2.50) oral arguments before the First Circuit in Appeal No. 18-1165/1166.	2.80	290.00	812.00
11/15/18	MMB	219	Docket court notice received by email dated October 26, 2018, regarding hearing on COA case 18-1671, courtroom assigned - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 1,173.50

VOLUME DISCOUNT \$ -117.35

NET PROFESSIONAL SERVICES: \$ 1,056.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	4.00	290.00	1,160.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	4.10		\$ 1,173.50

TOTAL THIS INVOICE \$ 1,056.15

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339321
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

Total Professional Services	\$ 302.50
VOLUME DISCOUNT	<u>\$ -30.25</u>
Net Professional Services	\$ 272.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 272.25

O'NEILL & BORGES LLC

250 LAKE MINGUS RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/14/18	HDB	206	Review draft status report for American Federation of State, County & Municipal Employees, AFL-CIO v. The Financial Oversight and Management Board for Puerto Rico et al., in 17-AP-242 LTS & 17-AP-243-LTS. (.20) Draft e-mail to G. Brenner regarding same. (.10)	.30	290.00	87.00
11/16/18	HDB	206	Review and sign-off on status report for 17-Ap-242.	.20	290.00	58.00
11/16/18	DJP	206	Analyze the Joint Status Report, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	206	File the Joint Status Report, in compliance with Court order, through the electronic filing system.	.20	180.00	36.00
11/16/18	DJP	206	Email presiding judge attaching Joint Status Report, in compliance with Court order.	.20	180.00	36.00
11/16/18	DJP	206	Email Prime Clerk LLC to request service in connection with the Joint Status Report filed in compliance with Court order.	.10	180.00	18.00
11/29/18	MMB	219	Docket court notice received by email dated November 20, 2018, regarding order dkt. 39 setting deadline to file notice of dismissal or joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES

\$ 302.50

VOLUME DISCOUNT

\$ -30.25

NET PROFESSIONAL SERVICES:

\$ 272.25

Bill #: 339321

December 5, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	290.00	145.00
DANIEL J. PEREZ REFOJOS	.80	180.00	144.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	1.40		\$ 302.50

TOTAL THIS INVOICE

\$ 272.25

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339322
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 71.50
VOLUME DISCOUNT	<u>\$ -7.15</u>
Net Professional Services	\$ 64.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 64.35

O'NEILL & BORGES LLC

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/09/18	HDB	203	Review Order approving stipulation between CW and COFINA.	.20	290.00	58.00
11/14/18	MMB	219	Docket court notice received by email dated October 31, 2018, regarding order dkt. 565 setting deadlines to file objections to settlement motion, reply thereto - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 71.50

VOLUME DISCOUNT \$ -7.15

NET PROFESSIONAL SERVICES: \$ 64.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	290.00	58.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.30		\$ 71.50

TOTAL THIS INVOICE \$ 64.35

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339323
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 116.00
VOLUME DISCOUNT	<u>\$ -11.60</u>
Net Professional Services	\$ 104.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 104.40

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/27/18	HDB	209	Review Memorandum Order Adopting Magistrate Judge's Report and Recommendation dismissing 17-ap-00278.	.40	290.00	116.00
TOTAL PROFESSIONAL SERVICES						\$ 116.00
VOLUME DISCOUNT						<u>\$ -11.60</u>
NET PROFESSIONAL SERVICES:						\$ 104.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
Total	.40		\$ 116.00

TOTAL THIS INVOICE

\$ 104.40

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339324
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

Total Professional Services	\$ 314.00
VOLUME DISCOUNT	<u>\$ -31.40</u>
Net Professional Services	\$ 282.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 282.60

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 814

RE: 17-00298-TLS CORP. DE SERVICIOS INTEGRALES V. COMM. P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/04/18	HDB	207	Review Plaintiff's Reply to the Commonwealth's Response to Objections to September 25 Order to Stay Proceedings filed in 17-ap-298.	.40	290.00	116.00
11/28/18	CGB	209	Finalize email to Joint Defense Group to coordinate strategy in light of edits from G. Brenner. (.30) Review Plaintiffs Follow-up letter seeking Analyze extension of time on alternate grounds. (.20) Draft Follow-up email to Joint Defense Group to coordinate strategy in view of same. (.10)	.60	330.00	198.00

TOTAL PROFESSIONAL SERVICES \$ 314.00

VOLUME DISCOUNT \$ -31.40

NET PROFESSIONAL SERVICES: \$ 282.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.60	330.00	198.00
HERMANN BAUER	.40	290.00	116.00
Total	1.00		\$ 314.00

TOTAL THIS INVOICE \$ 282.60

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339325
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 2,032.50
VOLUME DISCOUNT	<u>\$ -203.25</u>
Net Professional Services	\$ 1,829.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,829.25

O'NEILL & BORGES LLC

250 LAKE MINGUS RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/01/18	HDB	212	Review deadline by H. Anduze regarding deadline extension. (.20) Review Urgent Motion filed by Plaintiffs. (.20)	.40	290.00	116.00
11/02/18	HDB	203	Review order setting briefing schedule on Motion for Extension of Time.	.10	290.00	29.00
11/08/18	CGB	209	Analyze Plaintiffs' urgent motion seeking entry of scheduling order	.10	330.00	33.00
11/08/18	CGB	209	Review court order at Docket No. 63 granting Plaintiff until December 6, 2018 to file their objections to the Defendants various motions to dismiss.	.10	330.00	33.00
11/08/18	CGB	209	Tel. Conf. with H. Anduze to discuss possibility of discussing a negotiated solution to the on-going adversary proceeding.	.10	330.00	33.00
11/08/18	CGB	209	Draft email to G. Brenner and others in the Proskauer team to convey message from H. Anduze. (.20) Review response from G. Brenner. (.10) Draft response setting forth proposed strategy to coordinate with other Defendants. (.10) Exchange emails with AAFAF counsel L. Marini and GDB counsel G. Lopez to coordinate tel. conf. to discuss same. (.20)	.60	330.00	198.00
11/08/18	HDB	212	Review e-mail from C. Garcia regarding overture by plaintiffs for settlement and deferment of deadlines. (.10) Review response by G. Brenner concerning next steps. (.10)	.20	290.00	58.00

Bill #: 339325

December 5, 2018

11/09/18	CGB	209	Tel. conf. with counsel J. P. Gauthier regarding COSSEC's position on potential settlement negotiations. (.10) Tel. conf. with counsel for all Defendants, including GDB Restructuring D. Price, GDB G. Lopez, AAFAF L. Marini and Proskauer co-counsel P. Possinger to discuss Plaintiffs proposal to commence settlement discussion. (.20)	.30	330.00	99.00
11/09/18	CGB	209	Draft email to Plaintiffs counsel summarizing the Joint Defense Group's position on settlement discussions for consideration of the group.	.30	330.00	99.00
11/12/18	CGB	209	Review comments from GDB counsel G. Lopez to the draft response to Plaintiffs counsel in reaction to recent request to initiate conversations for a negotiated solution. (.10) Review comments from counsel for COSSEC J. P. Gauthier. (.10) Review email from AAFAF's counsel L. Marini regarding same. (.10) finalize and send response to Plaintiff counsel H. Anduze. (.10)	.40	330.00	132.00
11/15/18	CGB	209	Analyze Plaintiffs counsel letter proposing route for a negotiated solution. (.20) Draft email to Plaintiffs counsel acknowledging receipt of the same. (.10) Draft email to Joint Defense Group forwarding letter for the consideration of all counsel for Defendants. (.10) Exchange emails with G. Brenner to develop potential strategy in response to same. (20)	.60	330.00	198.00
11/15/18	HDB	209	Review letter from counsel for Plaintiffs regarding settlement in 18-AP-0028.	.20	290.00	58.00
11/15/18	MMB	219	Docket court notice received by email dated November 2, 2018, regarding order dkt. 63 setting briefing schedule - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/26/18	CGB	209	Email exchange with G. Brenner regarding communication expected from Plaintiffs last November 21. (.20) Tel. Conf. with Plaintiffs' counsel H. Anduze regarding same. (.20) Follow-up communication with H. Anduze's assistant regarding Follow-up details on settlement framework proposal (.20) Draft email to G. Brenner and P. Possinger regarding recent developments in communications with Plaintiffs counsel. (.30)	.90	330.00	297.00

Bill #: 339325

December 5, 2018

11/26/18	HDB	209	Review e-mails from C. Garcia (.10) and G. Brenner (.10) concerning settlement overtures by plaintiffs in 18-0028.	.20	290.00	58.00
11/27/18	CGB	209	`Review query from G. Brenner regarding co-defendants view of Plaintiff' request for a stay of proceedings. (.10) Draft response thereto. (.20)	.30	330.00	99.00
11/27/18	CGB	209	Consider legal strategy in light of Plaintiffs failure to provide additional details regarding proposed settlement structure. (.20) Draft email to Plaintiffs' counsel for Review and consideration by Proskauer's G. Brenner. (20)	.40	330.00	132.00
11/28/18	CGB	209	Draft email to H. Anduze seeking copy of Draft extension of time motion and proposed order for review by the Joint Defense Group.	.20	330.00	66.00
11/28/18	HDB	209	Review letter from counsel for plaintiffs regarding purported insolvency and suggested briefing schedule.	.20	290.00	58.00
11/29/18	CGB	209	Analyze G. Brenner's suggested edits to Plaintiffs extension of time documents. (.10) Draft email to Joint Defense Group forwarding same for their consideration. (.10)	.20	330.00	66.00
11/29/18	HDB	209	Review proposed Motion for Extension of Time proposed by plaintiffs in 18-AP-0028.	.20	290.00	58.00
11/30/18	CGB	209	Review edits to draft extension of time request forwarded by J. Brown. (.10) Draft email to Plaintiffs counsel H. Anduze forwarding edits to dated from defendants counsel to the draft extension of time motion and proposed order for his consideration. (.20)	.30	330.00	99.00

TOTAL PROFESSIONAL SERVICES \$ 2,032.50

VOLUME DISCOUNT \$ -203.25

NET PROFESSIONAL SERVICES: \$ 1,829.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	4.80	330.00	1,584.00
HERMANN BAUER	1.50	290.00	435.00

Bill #: 339325

December 5, 2018

MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	6.40		\$ 2,032.50

TOTAL THIS INVOICE

\$ 1,829.25

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339326
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending November 30, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 346.00
VOLUME DISCOUNT	<u>\$ -34.60</u>
Net Professional Services	\$ 311.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 311.40

O'NEILL & BORGES LLC

250 LAKE MINGZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/07/18	HDB	207	Analyze Plaintiffs' response to Motion to Strike oversized brief and request for entry of judgment.	.30	290.00	87.00
11/09/18	HDB	212	Tel. conf. with counsel for defendants regarding briefing scheduled and settlement (.20) and review draft e-mail to counsel for plaintiff. (.10)	.30	290.00	87.00
11/14/18	MMB	219	Docket court notice received by email dated October 30, 2018, regarding order dkt. 51 granting motion dkt. 50 for extension of time - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/15/18	HDB	207	Revise Joint response to Motion to Strike Oversized brief in 18-ap-0041.	.20	290.00	58.00
11/27/18	HDB	209	Review Memorandum Order granting Motion to Strike Oversize Brief in 18-ap-0041.	.30	290.00	87.00
11/29/18	MMB	219	Docket court notice received by email dated November 27, 2018, regarding order dkt. 54 setting deadline to file response, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 346.00

VOLUME DISCOUNT \$ -34.60

NET PROFESSIONAL SERVICES: \$ 311.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	290.00	319.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00

Bill #: 339326

December 5, 2018

Total	1.30	\$ 346.00
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TOTAL THIS INVOICE	\$ 311.40
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O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339327
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

Total Professional Services	\$ 116.00
VOLUME DISCOUNT	<u>\$ -11.60</u>
Net Professional Services	\$ 104.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 104.40

IN ACCOUNT WITH

250 LAKE MINGOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 818

RE: 18-00059-LTS ASSURED GUARANTY CORP. V. COMMONWEALTH-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/02/18	HDB	203	Review Memorandum Order affirming Judge Dein's Order staying litigation in 18-ap-0059.	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES \$ 116.00

VOLUME DISCOUNT \$ -11.60

NET PROFESSIONAL SERVICES: \$ 104.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
Total	.40		\$ 116.00

TOTAL THIS INVOICE \$ 104.40

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339328
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 947.50
VOLUME DISCOUNT	<u>\$ -94.75</u>
Net Professional Services	\$ 852.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 852.75

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/15/18	HDB	210	Analyze standing issues for a potential motion to dismiss the second amended complaint in 18-AP-0066. (.50) Draft e-mail with analysis of standing issue to E. Barak. (.20) Tel. conf with E. Barak regarding standing issues. (.30) Review issues with counsel for Plaintiffs regarding meet and confer and deadlines. (.20)	1.20	290.00	348.00
11/16/18	HDB	206	Revise and sign-off on Motion for Extension of Time to respond to complaint.	.20	290.00	58.00
11/18/18	HDB	212	Review e-mails from D. Jones (attorney for the USA) (.10) and R. Emmanuelli (.10) regarding meet and confer in anticipation of motion to dismiss 18-ap-0066.	.20	290.00	58.00
11/19/18	HDB	209	Revise on Unopposed Joint Urgent Motion of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and the United States for a Second, 19-Day Extension of Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Meet and Confer Process and for Approval of the Agreed-Upn Briefing Schedule.	.20	290.00	58.00
11/19/18	DJP	206	Analyze the Unopposed Joint Urgent Motion of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and the United States for a Second, 19-Day Extension of Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Meet and Confer Process and for Approval of the Agreed-Upn Briefing Schedule, in anticipation of its filing.	.30	180.00	54.00

Bill #: 339328

December 5, 2018

11/19/18	DJP	206	Finalize proposed order to be filed together with the Unopposed Joint Urgent Motion of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and the United States for a Second, 19-Day Extension of Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Meet and Confer Process and for Approval of the Agreed-Upon Briefing Schedule.	.20	180.00	36.00
11/19/18	DJP	206	File the Unopposed Joint Urgent Motion of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and the United States for a Second, 19-Day Extension of Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Meet and Confer Process and for Approval of the Agreed-Upon Briefing Schedule, through the court's electronic filing system.	.20	180.00	36.00
11/19/18	DJP	206	Email presiding judge attaching stamped version of the Unopposed Joint Urgent Motion of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and the United States for a Second, 19-Day Extension of Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Meet and Confer Process and for Approval of the Agreed-Upon Briefing Schedule, and proposed order.	.20	180.00	36.00
11/19/18	DJP	206	Email Prime Clerk LLC to requesting service of the Unopposed Joint Urgent Motion of the Financial Oversight and Management Board, the Commonwealth of Puerto Rico, and the United States for a Second, 19-Day Extension of Time to Respond to Plaintiffs' Second Amended Complaint to Facilitate the Meet and Confer Process and for Approval of the Agreed-Upon Briefing Schedule.	.10	180.00	18.00
11/26/18	HDB	209	Review issues regarding certified translation in Inspectores de Juegos de Azar. (.20) Draft e-mail to O. Alicea. (.10) Revised revisions to translations (.10) and draft e-mail regarding the proposed revisions to J. Richman. (.10)	.50	290.00	145.00
11/26/18	HDB	202	Revise draft meet and confer letter by L. Rappaprot on the FOMB's Motion to Dismiss.	.30	290.00	87.00

Bill #: 339328

December 5, 2018

11/29/18	MMB	219	Docket court notice received by email dated November 20, 2018, regarding deadline to answer amended complaint, responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
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TOTAL PROFESSIONAL SERVICES	\$ 947.50
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VOLUME DISCOUNT	<u>\$ -94.75</u>
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NET PROFESSIONAL SERVICES:	\$ 852.75
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.60	290.00	754.00
DANIEL J. PEREZ REFOJOS	1.00	180.00	180.00
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	3.70		\$ 947.50

TOTAL THIS INVOICE	\$ 852.75
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O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339329
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 495.00
VOLUME DISCOUNT	<u>\$ -49.50</u>
Net Professional Services	\$ 445.50
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 445.50

O'NEILL & BORGES LLC

250 LAKE MINGOZ RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/02/18	HDB	206	Revise on draft answer to complaint by FOMB in 18-AP-0080.	.90	290.00	261.00
11/02/18	DJP	206	Analyze draft of answer to complaint of the Financial Oversight and Management Board for Puerto Rico, in anticipation of its filing.	.70	180.00	126.00
11/02/18	DJP	206	File the Answer of the Financial Oversight and Management Board for Puerto Rico through the court's electronic filing system.	.20	180.00	36.00
11/02/18	DJP	206	Draft email to presiding judge attaching stamped version of the Answer of the Financial Oversight and Management Board for Puerto Rico.	.20	180.00	36.00
11/02/18	DJP	206	Draft email to Prime Clerk LLC requesting service in connection with the Answer of the Financial Oversight and Management Board for Puerto Rico.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES \$ 495.00

VOLUME DISCOUNT \$ -49.50

NET PROFESSIONAL SERVICES: \$ 445.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	290.00	261.00
DANIEL J. PEREZ REFOJOS	1.30	180.00	234.00
Total	2.20		\$ 495.00

Bill #: 339329

December 5, 2018

TOTAL THIS INVOICE

\$ 445.50

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339330
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 3,005.50
VOLUME DISCOUNT	<u>\$ -300.55</u>
Net Professional Services	\$ 2,704.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,704.95

O'NEILL & BORGES LLC

250 LAKE MINGUS RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 824
RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/01/18	CEG	209	Consider defenses to constitutional challenge of Law 26-2017.	.60	245.00	147.00
11/02/18	JLC	202	Review unions second amended complaint. (2.20) Commence Draft comments on possible responses. (1.30) Review attachments to complaint. (.50)	4.00	295.00	1,180.00
11/10/18	HDB	210	Review draft meet and confer letter setting forth grounds for dismissal in 18-ap-0091.	.30	290.00	87.00
11/12/18	JLC	213	Review draft pre-motion letter prepared by J. Richman. (.90) Research prior case law regarding binding nature of local appellate court decisions. (3.70) Provide recommended additional language for pre-motion letter. (.50)	5.10	295.00	1,504.50
11/27/18	HDB	210	Analyze and revise meet and confer letter prior to Motion to Dismiss in 18-ap-0091.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES \$ 3,005.50

VOLUME DISCOUNT \$ -300.55

NET PROFESSIONAL SERVICES: \$ 2,704.95

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JORGE L. CAPO	9.10	295.00	2,684.50
HERMANN BAUER	.60	290.00	174.00
CARLOS E. GEORGE	.60	245.00	147.00
Total	10.30		\$ 3,005.50

Bill #: 339330

December 5, 2018

TOTAL THIS INVOICE

\$ 2,704.95

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339331
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 825

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

Total Professional Services	\$ 116.00
VOLUME DISCOUNT	<u>\$ -11.60</u>
Net Professional Services	\$ 104.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 104.40

O'NEILL & BORGES LLC

250 LAKE MINGOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 825

RE: 18-00090-LTS PPD OFFICIALS V. FOMB, ET AL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/20/18	HDB	203	Analyze Memorandum Order granting Motion to Stay 18-ap-0090.	.40	290.00	116.00

TOTAL PROFESSIONAL SERVICES \$ 116.00

VOLUME DISCOUNT \$ -11.60

NET PROFESSIONAL SERVICES: \$ 104.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
Total	.40		\$ 116.00

TOTAL THIS INVOICE \$ 104.40

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00101-LTS OFFICIAL COMMITTEE V. COMM-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339332
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 826

RE: 18-00101-LTS OFFICIAL COMMITTEE V. COMM-HDB

Total Professional Services	\$ 114.00
VOLUME DISCOUNT	<u>\$ -11.40</u>
Net Professional Services	\$ 102.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 102.60

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 826

RE: 18-00101-LTS OFFICIAL COMMITTEE V. COMM-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/12/18	HDB	202	Review responses to legal questions posed by J. Richman to J. Capó regarding arguments to dismiss 18-ap-0091.	.30	290.00	87.00
11/14/18	MMB	219	Docket court notice received by email dated October 29, 2018, regarding order setting deadline to file joint status report in COA case 18-1987 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/15/18	MMB	219	Docket court notice received by email dated November 10, 2018, regarding order dkt. 26 setting deadline for parties who object dismissal of the action to file response to same order - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 114.00

VOLUME DISCOUNT \$ -11.40

NET PROFESSIONAL SERVICES: \$ 102.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	.50		\$ 114.00

TOTAL THIS INVOICE \$ 102.60

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 339333
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

Total Professional Services	\$ 667.00
VOLUME DISCOUNT	<u>\$ -66.70</u>
Net Professional Services	\$ 600.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 600.30

O'NEILL & BORGES LLC

250 LAKE MINGUS RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/26/18	HDB	210	Review e-mail by P. Possinger outlining strategy issues (.20) and review M. Bienenstock's response thereto. (.10) Research case law on claims on aiding and abetting breach of fiduciary duties. (.80) Draft e-mail analysis to Proskauer (M. Morris and J. Richman) on limitations to tort claims against the CW. (.40) Draft e-mail to M. Morris and J. Richman regarding further issues under Puerto Rico law. (.20) Analyze and draft e-mail to L. Rapaport regarding mandamus and injunctions. (.30)	2.00	290.00	580.00
11/29/18	HDB	206	Revise draft Joint Status Report.	.30	290.00	87.00

TOTAL PROFESSIONAL SERVICES \$ 667.00

VOLUME DISCOUNT \$ -66.70

NET PROFESSIONAL SERVICES: \$ 600.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.30	290.00	667.00
Total	2.30		\$ 667.00

TOTAL THIS INVOICE \$ 600.30

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: FISCAL PLAN

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

IN ACCOUNT WITH

250 LAKE MINGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 340778
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending November 30, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 3,324.50
VOLUME DISCOUNT	<u>\$ -332.45</u>
Net Professional Services	\$ 2,992.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,992.05

O'NEILL & BORGES LLC

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/01/18	RTT	213	Summarize and translate Act 106-2017.	6.30	160.00	1,008.00
11/01/18	RTT	213	Edit final draft of Act 211-2015 summary.	1.20	160.00	192.00
11/02/18	CEG	213	Attend meeting with firefighters union to discuss union requests.	1.50	245.00	367.50
11/02/18	RTT	213	Review and edit final draft of Act 106-2017 summary.	2.30	160.00	368.00
11/02/18	ETF	211	Meeting with firefighters union and FOMB staff regarding Fire Bureau Budget.	1.50	200.00	300.00
11/03/18	CEG	213	Consider several issues on union employees class and union representing them.	.40	245.00	98.00
11/05/18	CEG	213	Consider several issues on pension benefits.	.70	245.00	171.50
11/05/18	ETF	215	Review AAFAF's reprogramming request dated October 15, 2018 (.8). Review AAFAF's enabling act. (.30) Respond to inquiry from S. Rodriguez. (.20)	1.30	200.00	260.00
11/13/18	ETF	211	Review email from AAFAF counsel regarding reprogramming for Emergency Management Bureau. (.20) Review court orders regarding utilities. (.40) Email exchanges with M. Zerjal regarding government contract rules. (.10) Tel. conf. with M. Zerjal regarding same. (.10)	.80	200.00	160.00
11/16/18	JAC	213	Review declaration concerning requirements and practices of segregation of Employee Contributions.	.40	170.00	68.00
11/20/18	CEG	213	Review and respond to email from A. Nilsson regarding Christmas bonus.	.30	245.00	73.50

Bill #: 340778

December 5, 2018

11/20/18	ETF	211	Respond to McKinsey (A. Nilsson) inquiry regarding Act 26. (.30) Respond to follow-up inquiry. (.10). Respond to third inquiry regarding government branches nt covered by Act 26. (.30)	.70	200.00	140.00
11/21/18	CEG	213	Consider several issues on application of Law 26 to UPR, teachers and police officers and impact on fiscal plan.	.40	245.00	98.00
11/30/18	ETF	211	Tel. conf. with J. Garcia regarding naming conventions of government entities.	.10	200.00	20.00

TOTAL PROFESSIONAL SERVICES \$ 3,324.50

VOLUME DISCOUNT \$ -332.45

NET PROFESSIONAL SERVICES: \$ 2,992.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLOS E. GEORGE	3.30	245.00	808.50
ROSANGELA TORRES TORRES	9.80	160.00	1,568.00
JORGE A. CANDELARIA	.40	170.00	68.00
EMILIANO TRIGO FRITZ	4.40	200.00	880.00
Total	17.90		\$ 3,324.50

TOTAL THIS INVOICE \$ 2,992.05

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COMMONWEALTH OF PR TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

HERMANN BAUER

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

December 5, 2018
Bill #: 340779
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
November 30, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 36,112.50
Less Discount	<u>\$ -3,611.25</u>
Net Professional Services	\$ 32,501.25
Total Reimbursable Expenses	<u>\$ 78.49</u>
TOTAL THIS INVOICE	\$ 32,579.74

IN ACCOUNT WITH

250 LAKE MUNGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/01/18	HDB	208	Draft e-mail to E. Barak and P. Possinger regarding views on lift stay notice regarding Rivera-Carrasquillo, et.al. v. Eduardo Bhatia-Gautier, et.al., and Torres-Torres, et.al. v. Perelló-Borrás, et.al.	.20	290.00	58.00
11/01/18	DJP	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing in anticipation of its filing.	.30	180.00	54.00
11/01/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing, through the court's electronic filing system.	.20	180.00	36.00
11/01/18	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing.	.20	180.00	36.00
11/01/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing.	.10	180.00	18.00
11/01/18	ETF	215	Review description of flow of funds included in the COFINA disclosure statement and the CW Report in preparation for meeting with M. Tulla regarding CW disclosure statement.	.60	200.00	120.00
11/01/18	ETF	215	Draft memo regarding general obligation bondholders remedies.	.30	200.00	60.00
11/01/18	ETF	215	Meeting with M. Tulla regarding CW's cash flow process.	.60	200.00	120.00

Bill #: 340779

December 5, 2018

11/01/18	ETF	208	Tel. conf. with AAFAF counsel (C. Velaz) regarding OMB reprogramming request regarding CEE Ponce Lease. (.20) Email exchange with Proskauer and FOMB staff regarding same. (.10)	.30	200.00	60.00
11/02/18	HDB	215	Review issues regarding component units that need to evaluated and subject to the Commonwealth disclosure statement.	.20	290.00	58.00
11/02/18	DJP	203	Analyze binders containing filings and pleadings to be discussed during the hearing scheduled for 11/5 before the First Circuit Court of Appeals.	1.90	180.00	342.00
11/02/18	ETF	208	Tel. conf. with M. Tulla regarding reprogramming request related to CEE's Ponce Office Lease.	.20	200.00	40.00
11/02/18	ETF	201	Respond to Proskauer (P. Possinger) question regarding Act 66-2014.	.20	200.00	40.00
11/02/18	ETF	215	Tel. conf. with M. Tulla regarding flow of CW Funds. (.20) Email M. Zerjal regarding same. (.10) Tel. conf. with M. Zerjal chart of revenue flows prepared by M. Tulla. (.20)	.50	200.00	100.00
11/04/18	ETF	215	Tel. conf. with M. Tulla and M. Zerjal regarding CW cash flow section for disclosure statement.	.70	200.00	140.00
11/05/18	HDB	206	Revise and sign-off for filing of draft agenda for Nov. 11 Omnibus Hearing.	.20	290.00	58.00
11/05/18	HDB	208	Review and sign-off on notice of revised proposed order for the 6th omnibus lift stay approval motion resolving the objection from Cooperativa de Seguros.	.20	290.00	58.00
11/05/18	HDB	206	Revise Stipulation Resolving Motion to Enforce Stipulation and Order Approving Procedure to Resolve Commonwealth-COFINA Dispute In Title III Case of Commonwealth of Puerto Rico.	.60	290.00	174.00
11/05/18	HDB	210	Review issues with M. Zerjal regarding Javier Mandry appeal, Appeal No. 18-2035. (.20) Review Notice of Appeal and designated docket by Javier Mandry in Appeal No. 18-2035. (.40)	.60	290.00	174.00
11/05/18	DJP	206	Finalize the Urgent Informative Motion of Luskin, Stern & Eisler LLP Regarding November 7-8, 2018 Omnibus Hearing, in anticipation of its filing.	.30	180.00	54.00

Bill #: 340779

December 5, 2018

11/05/18	DJP	206	File the Urgent Informative Motion of Luskin, Stern & Eisler LLP Regarding November 7-8, 2018 Omnibus Hearing, through the court's electronic filing system.	.20	180.00	36.00
11/05/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Urgent Informative Motion of Luskin, Stern & Eisler LLP Regarding November 7-8, 2018 Omnibus Hearing.	.10	180.00	18.00
11/05/18	DJP	206	Draft email to presiding judge attaching stamped version of the Urgent Informative Motion of Luskin, Stern & Eisler LLP Regarding November 7-8, 2018 Omnibus Hearing.	.20	180.00	36.00
11/05/18	DJP	206	Review the Amended Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing, in anticipation of its filing.	.40	180.00	72.00
11/05/18	DJP	206	Review the Notice of Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30 A.M. AST, in anticipation of its filing.	.40	180.00	72.00
11/05/18	DJP	206	File the Amended Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing, through the court's electronic filing system.	.20	180.00	36.00
11/05/18	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30 A.M. AST, through the court's electronic filing system.	.20	180.00	36.00
11/05/18	DJP	206	Email to presiding judge attaching a stamped version of the Amended Informative Motion of Financial Oversight and Management Board Regarding November 7-8, 2018, Omnibus Hearing.	.20	180.00	36.00
11/05/18	DJP	206	Email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30 A.M. AST.	.20	180.00	36.00
11/05/18	DJP	206	Review the Notice of Filing of Revised Proposed Sixth Omnibus Order Granting Relief from the Automatic Stay, in anticipation of its filing.	.40	180.00	72.00
11/05/18	DJP	206	Review the Proposed Order to be attached to the Notice of Filing of Revised Proposed Sixth Omnibus Order Granting Relief from the Automatic Stay, in anticipation of its filing.	.20	180.00	36.00

Bill #: 340779

December 5, 2018

11/05/18	DJP	206	File the Notice of Filing of Revised Proposed Sixth Omnibus Order Granting Relief from the Automatic Stay, through the court's electronic filing system.	.20	180.00	36.00
11/05/18	DJP	206	File the Master Service List as of November 5, 2018, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	180.00	36.00
11/05/18	DJP	206	Email presiding judge attaching stamped version of the Notice of Filing of Revised Proposed Sixth Omnibus Order Granting Relief from the Automatic Stay.	.20	180.00	36.00
11/05/18	ETF	215	Respond to M. Tulla inquiry regarding cash flow section of disclosure statement.	.10	200.00	20.00
11/05/18	ETF	215	Respond to Proskauer email regarding government entities work streams for purposes of the disclosure statement.	.20	200.00	40.00
11/05/18	ETF	215	Draft memo regarding GO remedies.	.90	200.00	180.00
11/05/18	ETF	208	Email AAFAF's counsel regarding CEE lease.	.10	200.00	20.00
11/06/18	HDB	207	Review Supplemental Verified Statement of the Ad Hoc Group of Constitutional Debtholders pursuant to Federal Rule of Bankruptcy Procedure 2019.	.20	290.00	58.00
11/06/18	HDB	210	Review Reply Brief by Aurelius and Assured in Appointment's clause appeal (Appeal No. 18-1671).	.60	290.00	174.00
11/06/18	HDB	208	Review Judicial Association's Motion to Lift Stay (.30) and draft e-mail to P. Possinger and E. Barak regarding response thereto. (.10)	.40	290.00	116.00
11/06/18	UMF	224	Draft monthly fee application for September 2018 in the Title III case of the Commonwealth of Puerto Rico.	.70	210.00	147.00
11/06/18	UMF	224	Draft emails to C. De Leon regarding assignment of invoice and cover sheet preparation for delivery to Notice Parties regarding September 2018 monthly fee applications in compliance with Interim Fee Application Procedures.	.30	210.00	63.00
11/06/18	DJP	206	Review Notice of Amended Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30A.M. AST, in anticipation of its filing.	.40	180.00	72.00

Bill #: 340779

December 5, 2018

11/06/18	DJP	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30A.M. AST, through the court's electronic filing system.	.20	180.00	36.00
11/06/18	DJP	206	Email presiding judge attaching stamped version of the Notice of Amended Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30A.M. AST.	.20	180.00	36.00
11/06/18	DJP	206	Email Prime Clerk LLC requesting service of Notice of Amended Agenda of Matters Scheduled for the Hearing on November 7-8, 2018 at 9:30A.M. AST.	.10	180.00	18.00
11/06/18	ETF	215	Draft memo regarding best interests of creditors test requirement under PROMESA section 314(b)(6) and remedies available to general obligation bondholders.	1.80	200.00	360.00
11/06/18	ETF	208	Review Lease Agreement between CEE and Ponce Real Estate Corporation. (.50) Check for such agreements in the Controller's database. (.30) Email Proskauer (M. Zerjal) regarding same. (.30)	1.10	200.00	220.00
11/07/18	HDB	203	Attend Omnibus Hearing before Judge Swain.	3.20	290.00	928.00
11/07/18	HDB	212	Review issues with the Clerk of the US District Court regarding procedures for filing of claim objections.	.30	290.00	87.00
11/07/18	HDB	212	Review memorandum of Commonwealth Bank Accounts.	.30	290.00	87.00
11/07/18	UMF	224	Draft email (.40) and review response from J. El Koury regarding principal certification regarding monthly fee applications of September 2018. (.20)	.60	210.00	126.00
11/07/18	UMF	224	Draft emails and assign to A. Barrios matters related to monthly fee applications of September 2018.	.30	210.00	63.00
11/07/18	UMF	224	Commence review of exhibits to Fourth Interim Application for Compensation.	.40	210.00	84.00
11/07/18	UMF	224	Draft letter to Notice Parties regarding monthly fee applications of September 2018.	.40	210.00	84.00
11/07/18	UMF	218	Receive emails from J. Herriman of Alvarez & Marsal regarding interim fee applications and draft responses thereto.	.40	210.00	84.00
11/07/18	DJP	208	Analyze the lease agreement attached to Proof of Claim No. 1119-1 in order to ascertain whether a complete copy thereof had been filed.	.40	180.00	72.00

Bill #: 340779

December 5, 2018

11/07/18	ETF	208	Tel. conf. with M. Tulla regarding CEE Lease and OMB reprogramming request.	.10	200.00	20.00
11/07/18	ETF	208	Draft email to AAFAF counsel (C. Velaz) regarding CEE lease agreement included with the Ponce Real proof of claim. (.20) Email exchanges with M. Zerjal regarding same. (.10)	.30	200.00	60.00
11/07/18	ETF	215	Draft memo regarding Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	3.40	200.00	680.00
11/08/18	HDB	222	Review edits to draft Claims Objection Procedures Order. (.20) Draft e-mail to B. Rosen regarding concerns by the clerk of the Court regarding claim objections. (.20) Review and sign-off on notice of presentment and revised order. (.30)	.70	290.00	203.00
11/08/18	HDB	221	Revise draft template for Omnibus Claims Objections.	.30	290.00	87.00
11/08/18	UMF	218	Review second amended order setting procedures for compensation and seventh amended case management procedures regarding interim compensation of A&M and fee estimates.	.40	210.00	84.00
11/08/18	UMF	218	Review (.10) and respond (.20) to email from J. Herriman regarding interim application for compensation and fees estimate.	.30	210.00	63.00
11/08/18	UMF	224	Finalize monthly fee application for September 2018 in the Title III case of the Commonwealth of Puerto Rico.	.40	210.00	84.00
11/08/18	UMF	224	Finalize letters to Notice Parties regarding monthly fee applications for September 2018 and the amended statement for July 2018.	.30	210.00	63.00
11/08/18	UMF	218	Tel. conf. with J. Herriman regarding interim fee application of Alvarez & Marsal.	.40	210.00	84.00
11/08/18	UMF	224	Draft email to Notice Parties regarding monthly fee applications for September 2018 in compliance with fee application procedures.	.30	210.00	63.00
11/08/18	DJP	206	Analyze the order (A) approving limited omnibus objection procedures, (B) waiving the requirement of Bankruptcy Rule 3007(e)(6) and (C) granting related relief, reflecting all changes requested by the Court during the omnibus hearing, in anticipation of its filing.	.40	180.00	72.00

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11/08/18	DJP	206	Analyze the Omnibus Objection Procedures reflecting all changes requested by the Court during the omnibus hearing, in anticipation of its filing.	.50	180.00	90.00
11/08/18	DJP	206	Discuss with M. Zerjal, J. Esses and B. Clark, from Proskauer Rose LLP, the proper procedural vehicle through which to file the order (A) approving limited omnibus objection procedures, (B) waiving the requirement of Bankruptcy Rule 3007(e)(6) and (C) granting related relief, reflecting all changes requested by the Court during the omnibus hearing, in anticipation of its filing.	.30	180.00	54.00
11/08/18	DJP	206	Draft notice of presentment of revised order (A) approving limited omnibus objection procedures, (B) waiving the requirement of Bankruptcy Rule 3007(e)(6) and (C) granting related relief, reflecting all changes requested by the Court during the omnibus hearing, in anticipation of its filing.	.70	180.00	126.00
11/08/18	DJP	206	Incorporate additional changes to the Notice of Presentment of Revised Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.30	180.00	54.00
11/08/18	DJP	206	File the Notice of Presentment of Revised Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief, and supporting documents, through the court's electronic filing system.	.20	180.00	36.00
11/08/18	DJP	206	Email presiding judge attaching stamped version of the Notice of Presentment of Revised Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.20	180.00	36.00
11/08/18	DJP	206	Email Prime Clerk LLC requesting service in connection with the Notice of Presentment of Revised Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.20	180.00	36.00

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11/08/18	ETF	215	Review article "The Best Interests of Creditors Test in Chapter 9" by Prof. Douglas G. Baird published by Northwestern. (2.30) Draft memo regarding Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law. (.90)	3.20	200.00	640.00
11/08/18	ETF	208	Review Lease Agreement between CEE and Ponce Real Estate Corporation provided by AAFAF's counsel. Email M. Zerjal and M. Tulla regarding same.	.40	200.00	80.00
11/08/18	ETF	213	Review exchanges between P. Possinger, EY and K. Rifkind regarding ERS funds. (.30) Review Act 106 and respond to Paul's inquiry regarding Section 2.1 of Act 106. (.10)	.40	200.00	80.00
11/09/18	CGB	224	Analyze the various tables summarizing the fees and expenses claimed for the time frame of June through September 2018 to ensure their accuracy and consistency. (1.70) Draft the forth interim application to be submitted by O&B. (2.80)	4.50	330.00	1,485.00
11/09/18	HDB	208	Review FUPPO/CONAPOL (police unions) Motion for Relief from Automatic Stay. (.20) Draft e-mail to P. Possinger and E. Barak regarding same. (.10)	.30	290.00	87.00
11/09/18	ETF	215	Commence drafting memo regarding Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	2.20	200.00	440.00
11/09/18	ETF	213	Tel. conf. with EY, Proskauer (P. Possinger), F. Fornia and FOMB staff regarding ERS loan balance.	.80	200.00	160.00
11/12/18	CGB	224	Edit first complete draft of the Forth Interim Application for Compensation for O&B.	1.10	330.00	363.00
11/12/18	UMF	224	Review email from V. Blay regarding monthly fee application of June and July 2018.	.20	210.00	42.00
11/12/18	UMF	224	Tel. conf. with V. Blay regarding monthly fee applications of September 2018 and Amended monthly fee application of July 2018.	.20	210.00	42.00
11/12/18	UMF	218	Review application for interim compensation of Alvarez & Marsal.	.70	210.00	147.00
11/12/18	ETF	215	Commence drafting memo regarding Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	3.00	200.00	600.00

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11/13/18	HDB	208	Analyze Objection to Ponce Real Estate Corporation's Motion Requesting Administrative Rent Payment.	.20	290.00	58.00
11/13/18	HDB	208	Analyze Commonwealth's objection to stay relief motion filed by Michael Danuz.	.30	290.00	87.00
11/13/18	HDB	208	Review Ojo de Agua Development stay relief notice. (.20) Draft e-mail to P. Possinger and E. Barak regarding the same. (.10)	.30	290.00	87.00
11/13/18	HDB	208	Review Order terminating Judiciary Association Stay Relief Motion.	.10	290.00	29.00
11/13/18	HDB	208	Analyze stay relief motion filed to continue litigation in the cases of Rivera-Carrasquillo, et.al. v. Eduardo Bhatia-Gautier, et.al., Torres-Torres, et.al. v. Perelló-Borrás, et.al.	.30	290.00	87.00
11/13/18	DJP	206	Analyze case docket in order to determine whether the Court has ruled on the Notice of Presentment of Revised Order (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.30	180.00	54.00
11/13/18	DJP	206	Analyze draft of the notice of change of address to be filed on behalf of attorney Larry A. Rappaport.	.30	180.00	54.00
11/13/18	ETF	215	Continue drafting memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	3.60	200.00	720.00
11/13/18	MMB	219	Docket court notice received by email dated November 9, 2018, regarding deadlines in relation with transcript of November 7, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/14/18	JP	215	Tel. conf. with McKinsey (Ojas, Steven Van Camp and others), Proskauer (M. Bienenstock, P. Possinger, E. Barak and others) and K. Rifkind regarding best interest test recovery scenarios.	1.50	355.00	532.50
11/14/18	HDB	215	Review legal issues regarding best interest test with J. Pietrantoni and E. Trigo in preparation for call with McKinsey. (.40) Participate in call to discuss best interest issues with McKinsey and Proskauer. (1.50)	1.90	290.00	551.00

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11/14/18	HDB	203	Review Order approving Claim Objection procedures. (.20) Review order for status reports concerning claim objections. (.20) Draft e-mail to E. Adames regarding same. (.10) Review Cooperativas' Objection to Disclosure Statement. (.30)	.80	290.00	232.00
11/14/18	UMF	224	Draft fourth interim application for compensation for period of June 2018 through September 2018.	2.40	210.00	504.00
11/14/18	DJP	206	Analyze Order regarding procedures for attendance, participation and observation of the November 20, 2018 Hearing.	.30	180.00	54.00
11/14/18	DJP	206	Participate in call with A. Friedman, from Proskauer Rose LLP, in order to discuss logistics and general matters pertaining to the filing of omnibus objections later this month.	.30	180.00	54.00
11/14/18	DJP	206	Analyze Order issued by the court (A) Approving Limited Omnibus Objection Procedures, (B) Waiving the Requirement of Bankruptcy Rule 3007(e)(6) and (C) Granting Related Relief.	.30	180.00	54.00
11/14/18	MMB	219	Docket court notice received by email dated October 29, 2018, regarding order dkt. 4113 setting briefing schedule on Michael Danuz' motion for relief from stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/14/18	MMB	219	Docket court notice received by email dated November 14, 2018, regarding order dkt. 4224 in case 17-03283 setting November 20, 2018 hearing, procedures for attendance, participation and observation, deadlines to inform intention to present argument, Court Solutions registration - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/15/18	UMF	224	Continue draft of fourth interim application for compensation of O'Neill & Borges.	1.60	210.00	336.00
11/15/18	ETF	215	Review PR Supreme Court opinion in Trinidad Hernandez v ELA. (1.10) Review Dominguez Castro v ELA. (2.30) Continue drafting memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law. (.70)	4.10	200.00	820.00
11/15/18	ETF	215	Review long term liabilities described in CW 2015 CAFR. (.90) Prepare list of types of liabilities that should be included in McKinsey's debt stack analysis. (.30)	1.20	200.00	240.00

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11/15/18	ETF	208	Respond to inquiry from AAFAF's counsel regarding Ponce Real.	.10	200.00	20.00
11/15/18	MMB	219	Docket court notice received by email dated October 29, 2018, regarding order setting briefing schedule on Michael Danuz motion for relief from stay dkt. 4111 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/15/18	MMB	218	Prepared documents in relation with compensation application for the period from June to September 2018 for filing, as requested by U. Fernandez.	2.00	135.00	270.00
11/16/18	CGB	224	Draft letter to the Puerto Rico Treasury setting forth fiscal year fee estimate in compliance with ¶14 of Second Amended Order Setting Procedures For Interim Compensation and Reimbursement of Expenses of Professionals issued by the United States District Court for the District of Puerto Rico in PROMESA Title III Proceeding No. 17 BK 3283-LTS (Jointly Administered), Docket No. 3269.	.40	330.00	132.00
11/16/18	HDB	209	Analyze Complaint filed in 18-AP-134.	1.20	290.00	348.00
11/16/18	HDB	224	Edit draft O&B Fourth Interim Fee Application and Certification.	.60	290.00	174.00
11/16/18	HDB	212	Review e-mail for filing Consolidated Fifth Monthly Fee Statement of Munger, Tolles & Olson LLP For Allowance of Compensation For Services Rendered And Reimbursement of Expenses Incurred As Attorneys To The Financial Oversight And Management Board For Puerto Rico From August 1, 2018 Through September 30, 2018.	.10	290.00	29.00
11/16/18	HDB	225	Revise and sign-off on the Proskauer Fee Applications for filing.	.60	290.00	174.00
11/16/18	HDB	206	Review and sign-off on Alvarez & Marsal Fee Application for filing.	.30	290.00	87.00
11/16/18	HDB	208	Review Stay Relief Notice by Police Unions. (.20) Draft e-mail to K. Rifkind regarding the same. (.10)	.30	290.00	87.00
11/16/18	HDB	208	Review stay relief notice by PR Judges Association.	.20	290.00	58.00
11/16/18	HDB	206	Review for filing on E&Y 4th Interim Fee Application. (.20) File E&Y 4th Interim Fee Application. (.20)	.40	290.00	116.00

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11/16/18	UMF	224	Draft proposed order on approval of fourth interim fee application for compensation of O'Neill & Borges LLC for period of June to September.	.70	210.00	147.00
11/16/18	UMF	224	Continue draft of fourth interim fee application of O'Neill & Borges for June through September.	.60	210.00	126.00
11/16/18	UMF	224	Finalize fourth interim application for compensation of O'Neill & Borges and notice of filing thereof.	1.40	210.00	294.00
11/16/18	UMF	224	Draft notice of filing of fourth interim application for compensation for the period of June through September.	1.10	210.00	231.00
11/16/18	DJP	206	Analyze notice of presentment of order approving English and Spanish versions of the form of notice for omnibus objections, in anticipation of its filing.	.40	180.00	72.00
11/16/18	DJP	206	Analyze proposed order approving English and Spanish versions of the form of notice for omnibus objections, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	206	Review the Informative Motion of Financial Oversight and Management Board Regarding November 20, 2018 COFINA Disclosure Statement Approval Motion Hearing, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding November 20, 2018 COFINA Disclosure Statement Approval Motion Hearing, in case 17-3283, through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	206	Email presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding November 20, 2018 COFINA Disclosure Statement Approval Motion Hearing.	.20	180.00	36.00
11/16/18	DJP	206	Contact Prime Clerk LLC and request service in connection with the Informative Motion of Financial Oversight and Management Board Regarding November 20, 2018 COFINA Disclosure Statement Approval Motion Hearing.	.20	180.00	36.00

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11/16/18	DJP	218	Analyze the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	218	File the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	218	Email presiding judge attaching stamped version of the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018.	.20	180.00	36.00
11/16/18	DJP	218	Email Prime Clerk LLC requesting service of the Interim Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018.	.20	180.00	36.00
11/16/18	DJP	218	Analyze the Notice of Filing of the Interim Fee Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018, in anticipation of its filing.	.30	180.00	54.00

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11/16/18	DJP	218	File the Notice of Filing of the Interim Fee Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	218	Email presiding judge attaching stamped version of the Notice of Filing of the Interim Fee Application of Munger, Tolles & Olson LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys to the Financial Oversight and Management Board for Puerto Rico for the Period from June 1, 2018 through September 30, 2018.	.20	180.00	36.00
11/16/18	DJP	206	File the Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system, in case 17-3283.	.20	180.00	36.00
11/16/18	DJP	206	File the Disclosure Statement for the Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system, in case 17-3283.	.20	180.00	36.00
11/16/18	DJP	206	Analyze the Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, in anticipation of its filing.	.50	180.00	90.00

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11/16/18	DJP	206	File the Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, through the court's electronic filing system, in case 17-3283.	.20	180.00	36.00
11/16/18	DJP	206	Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections.	.30	180.00	54.00
11/16/18	DJP	206	Finalize the Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	206	Finalize the Notice of COFINA's [First] Omnibus Objection (Non-Substantive) to [Subsequently Amended] Claims, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	206	File the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections, and related documents, through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	206	Email presiding judge attaching the stamped version of the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections, and related documents.	.20	180.00	36.00
11/16/18	DJP	206	Email Prime Clerk LLC requesting service of the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections, and related documents.	.20	180.00	36.00
11/16/18	DJP	218	File the Fourth Interim Fee Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico, for the Period from June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.30	180.00	54.00

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11/16/18	DJP	218	Email Prime Clerk LLC to request service in connection with the Fourth Interim Fee Application of McKinsey & Company, Inc. Washington D.C. as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, as Representative of Debtor, the Commonwealth of Puerto Rico, for the Period from June 1, 2018 through September 30, 2018.	.10	180.00	18.00
11/16/18	ETF	215	Review Act 66-2014. (1.90) Draft memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law. (.50)	2.40	200.00	480.00
11/16/18	ETF	215	Tel. conf. with M. Tulla and M. Zerjal regarding flow of funds section for disclosure statement.	.30	200.00	60.00
11/16/18	ETF	215	Tel. conf. with M. Tulla regarding flow of funds section for disclosure statement.	.10	200.00	20.00
11/16/18	ETF	215	Tel. conf. with Zerjal regarding entities that will be analyzed by D&P and other types of debts that could be considered as part of the best interest test.	.40	200.00	80.00
11/16/18	PAG	206	Review the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS.	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS.	.30	170.00	51.00
11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BP 3283-LTS.	.30	170.00	51.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00

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11/16/18	PAG	206	Review the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and HTA's Title III (Case No. 17 BK 3567-LTS).	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and HTA's Title III (Case No. 17 BK 3567-LTS).	.30	170.00	51.00
11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and HTA's Title III (Case No. 17 BK 3567-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in HTA's Title III (Case No. 17 BK 3567-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of HTA, in HTA's Title III (Case No. 17 BK 3567-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and PREPA's Title III (Case No. 17 BK 4780-LTS).	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and PREPA's Title III (Case No. 17 BK 4780-LTS).	.30	170.00	51.00

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11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and PREPA's Title III (Case No. 17 BK 4780-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in PREPA's Title III (Case No. 17 BK 4780-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Proskauer Rose LLP, as representative of PREPA, in PREPA's Title III (Case No. 17 BK 4780-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and COFINA's Title III Case (Case No. 17 BK 3284-LTS).	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and COFINA's Title III Case (Case No. 17 BK 3284-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and COFINA's Title III Case (Case No. 17 BK 3284-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00

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11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in COFINA's Title III Case (Case No. 17 BK 3284-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of COFINA, in COFINA's Title III Case (Case No. 17 BK 3284-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS.	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	Review the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and ERS' Title III Case (Case No. 17 BK 3566-LTS).	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and ERS' Title III Case (Case No. 17 BK 3566-LTS).	.20	170.00	34.00

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11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and ERS' Title III Case (Case No. 17 BK 3566-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in ERS' Title III Case (Case No. 17 BK 3566-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of ERS, in ERS' Title III Case (Case No. 17 BK 3566-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and HTA's Title III Case (Case No. 17 BK 3567-LTS).	.30	170.00	51.00
11/16/18	PAG	206	Review all exhibits to be filed in support of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and HTA's Title III Case (Case No. 17 BK 3567-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS and HTA's Title III Case (Case No. 17 BK 3567-LTS).	.30	170.00	51.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00

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December 5, 2018

11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	PAG	206	File the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in HTA's Title III Case (Case No. 17 BK 3567-LTS).	.20	170.00	34.00
11/16/18	PAG	206	File the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of HTA, in HTA's Title III Case (Case No. 17 BK 3567-LTS).	.20	170.00	34.00
11/16/18	PAG	206	Review the Notice of Filing of the Fourth Interim Fee Application of Alvarez & Marsal North America, LLC, as representative of the Commonwealth of Puerto Rico, in anticipation of its filing in the Lead Case No. 17 BP 3283-LTS.	.20	170.00	34.00
11/16/18	MMB	219	Docket court notice received by email dated November 14, 2018, regarding order dkt. 4223 setting briefing schedule on motion for relief from stay dkt. 4211 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/17/18	ETF	215	Continue drafting memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	3.50	200.00	700.00
11/17/18	ETF	215	Draft email to Proskauer regarding liabilities identified in the 2015 CAFR.	.20	200.00	40.00
11/19/18	HDB	215	Prepare for call with Proskauer and McKinsey regarding best interest test issues. (.30) Best Interest call with Proskauer Team (M. Zerjal, M. Bienenstock and others) and McKinsey. (.70)	1.00	290.00	290.00
11/19/18	DJP	218	Analyze the Fourth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from June 1, 2018 through September 30, 2018, in anticipation of its filing.	.30	180.00	54.00

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December 5, 2018

11/19/18	DJP	218	Analyze the Notice of Filing of Fourth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from June 1, 2018 through September 30, 2018.	.30	180.00	54.00
11/19/18	DJP	218	File the Fourth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.20	180.00	36.00
11/19/18	DJP	218	File the Notice of Filing of Fourth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.20	180.00	36.00
11/19/18	DJP	218	Email Prime Clerk LLC to request service in connection with the Fourth Interim Application of Luskin, Stern & Eisler LLP, as Special Counsel to the Financial Oversight and Management Board for Puerto Rico for Professional Compensation and Reimbursement of Expenses, for the Period from June 1, 2018 through September 30, 2018.	.10	180.00	18.00
11/19/18	DJP	206	Draft Notice of Filing Exhibit to Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections, in anticipation of its filing.	.40	180.00	72.00
11/19/18	DJP	206	File the Notice of Filing Exhibit to Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections, through the court's electronic filing system.	.20	180.00	36.00
11/19/18	ETF	215	Continued drafting memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	3.90	200.00	780.00
11/19/18	ETF	215	Tel. conf. with M. Zerjal (Proskauer) regarding list of unsecured debt that should be considered of McKinsey's model for Best Interest Test.	.40	200.00	80.00

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11/19/18	ETF	215	Tel. conf. with McKinsey (O. Shah) and Proskauer (M. Bienenstock, E. Barak and others) regarding Best Interest Test and debt stock.	.80	200.00	160.00
11/19/18	ETF	215	Respond to M. Zerjal (Proskauer) inquiries regarding 2016 CW report and 2015 CAFR.	.40	200.00	80.00
11/20/18	HDB	208	Review e-mail from K. Rifkind regarding FOMB's position concerning payment of overtime to Police Officers.	.20	290.00	58.00
11/20/18	ETF	215	Tel. conf. with N. Jaresko, McKinsey, Proskauer regarding best interest test update.	.20	200.00	40.00
11/20/18	IRH	215	Analysis of CAFRs for debt analysis regarding certain accounts.	.30	170.00	51.00
11/20/18	MMB	219	Docket court notice received by email dated November 16, 2018 regarding dkt. 4273 notice of hearing to consider compensation applications RE: COFINA agent for the 4th interim fee period - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/21/18	JP	215	Discussion with E. Trigo and H. D. Bauer regarding questions from M. Bienenstock related to McKinsey's model and what creditors would collect under PR law.	1.00	355.00	355.00
11/21/18	HDB	215	Review M. Bienenstock's queries concerning legal issues underlying best interest analysis. (.20) Tel. conf. with J. Pietrantonio and E. Trigo concerning best interest analysis. (1.00)	1.20	290.00	348.00
11/21/18	ETF	215	Discussion with J. Pietrantonio and H. D. Bauer regarding questions from M. Bienenstock related to McKinsey's model and what creditors would collect under PR law.	1.00	200.00	200.00
11/21/18	ETF	215	Review chart comparing 2013, 2014 and 2015 CAFRs.	.20	200.00	40.00
11/21/18	IRH	215	Comparison of Commonwealth liabilities for identification of irregular fluctuations in amounts per year.	2.50	170.00	425.00
11/23/18	ETF	215	Draft memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	2.10	200.00	420.00
11/24/18	ETF	215	Draft memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	1.40	200.00	280.00

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11/25/18	ETF	215	Draft memo Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	2.60	200.00	520.00
11/25/18	ETF	215	Respond to Proskauer questions regarding 2013-2105 CAFRs comparison.	.20	200.00	40.00
11/26/18	CGB	224	Revise Draft letter to Puerto Rico treasury in compliance with ¶14 of Second Amended Order Setting Procedures For Interim Compensation and Reimbursement of Expenses of Professionals issued by the United States District Court for the District of Puerto Rico in PROMESA Title III Proceeding No. 17 BK 3283-LTS (Jointly Administered), Docket No. 3269.	.40	330.00	132.00
11/26/18	JP	215	Revise memo requested by Proskauer regarding rights of GO creditors and best interest test analysis.	3.30	355.00	1,171.50
11/26/18	JP	215	Conference call with McKenzie and Proskauer regarding rights of GO creditors and best interest test analysis.	1.20	355.00	426.00
11/26/18	HDB	215	Partial participation on best interest analysis discussion with FOMB Staff, McKinsey and Proskauer.	.40	290.00	116.00
11/26/18	ETF	215	Review debt stock analysis and responding to set of questions from Proskauer as to which expense items should be included in the unsecured bucket.	1.70	200.00	340.00
11/26/18	ETF	215	Continue drafting memo regarding Best Interests of Creditors Test and Remedies of General Obligation Bondholders under Puerto Rico Law.	3.60	200.00	720.00
11/26/18	ETF	215	Review Ponce Port Authority Bond documents. (.40) Review Offering Memorandum of the GDB Debt Recovery Authority regarding GDB loans issued to the CW. (.80)	1.20	200.00	240.00
11/26/18	ETF	215	Tel. conf. with N. Jaresko, McKinsey (Ojas and others) and Proskauer (M. Bienenstock and others) regarding update on best interest test analysis.	.70	200.00	140.00
11/26/18	ETF	215	Tel. conf. with McKinsey (S. Van Camp and Ojas) and Proskauer regarding assumptions in best interest test model.	.70	200.00	140.00

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11/26/18	ETF	215	Review GDB Offering Memorandum and whether the CW's guarantee of GDB Bonds is extinguishable. (.50) Review GDB solicitation statement (Aug. 2018) regarding claims of GDB Bonds guaranteed by the CW. (.70)	1.20	200.00	240.00
11/26/18	ETF	215	Review Act 45-1994 regarding CW guaranty of PRASA bonds.	.60	200.00	120.00
11/26/18	IRH	215	Analysis of GDB Official Statement for response to Proskauer inquiry regarding GDB debt instruments as part of analysis of Commonwealth debt.	3.10	170.00	527.00
11/26/18	IRH	215	Legal research pursuant to statutes that legislate Government Development Bank debt guaranteed by the Commonwealth.	.80	170.00	136.00
11/27/18	JRC	215	Review emails from I. Rodriguez including disclosure of GDB documents needed for plan of adjustment.	.30	340.00	102.00
11/27/18	CGB	224	Final edits to Draft letter to Puerto Rico Treasury in compliance with ¶14 of Second Amended Order Setting Procedures For Interim Compensation and Reimbursement of Expenses of Professionals issued by the United States District Court for the District of Puerto Rico in PROMESA Title III Proceeding No. 17 BK 3283-LTS (Jointly Administered), Docket No. 3269 in view of comments from H. D. Bauer and U. M. Fernandez. (.40) Draft email forwarding same to R. Guerra Goderich and other Puerto Rico Treasury Department representatives. (.20)	.60	330.00	198.00
11/27/18	JP	215	Review email to Proskauer regarding rights of other Commonwealth bondholders.	.30	355.00	106.50
11/27/18	HDB	208	Review stay relief notice by Corporación Marcaribe Investment. (.20) Draft e-mail to counsel for AAFAF regarding the same. (.10)	.30	290.00	87.00
11/27/18	HDB	207	Analyze Fee Examiner's Motion for additional presumptive standards on fee increases and expert retention.	.30	290.00	87.00
11/27/18	HDB	208	Review e-mails concerning meet and confer sent by counsel for Judge's Association on stay relief notice (.1) Respond thereto (.1)	.20	290.00	58.00

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11/27/18	HDB	207	Analyze Motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, Other Than COFINA, Concerning Potential Avoidance Actions.	.40	290.00	116.00
11/27/18	UMF	223	Receive tel. conf. from counsel to Administracion de Terrenos C. Cardona regarding past-due rents under leases.	.40	210.00	84.00
11/27/18	DJP	206	Assist in the preparation of the translation of the form of notice for the 11 omnibus objections, in anticipation of their filing.	1.70	180.00	306.00
11/27/18	DJP	206	Finalize the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objection, in anticipation of its filing.	.30	180.00	54.00
11/27/18	DJP	206	Finalize the Proposed Order to be filed together with the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objection, in anticipation of its filing.	.30	180.00	54.00
11/27/18	DJP	206	Organize all exhibits to be filed in support of the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objection.	.30	180.00	54.00
11/27/18	DJP	206	File the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objection, and supporting exhibits through the court's electronic filing system.	.20	180.00	36.00
11/27/18	DJP	206	Email to presiding judge attaching stamped version of the Notice of Presentment of Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objection, and supporting exhibits.	.20	180.00	36.00
11/27/18	DJP	206	Analyze the corrected version of the Fourth Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period June 4, 2018 through September 30, 2018, in anticipation of its filing.	.30	180.00	54.00

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11/27/18	DJP	206	File the corrected version of the Fourth Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period June 4, 2018 through September 30, 2018, through the court's electronic filing system.	.30	180.00	54.00
11/27/18	DJP	206	Contact Prime Clerk LLC to request service in connection with the corrected version of the Fourth Interim Application of Phoenix Management Services, LLC, Financial Advisor to the Mediation Team, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period June 4, 2018 through September 30, 2018.	.20	180.00	36.00
11/27/18	ETF	211	Review questions from EY regarding budget increases requested by OMB. (.10) Review OMB Letter to FOMB. (.30) Review Act 81-2017. (.20) Review Act 147-1980 section regarding Budgetary Fund. (.20) Respond to EY's questions. (.20)	1.00	200.00	200.00
11/27/18	ETF	215	Continue drafting memo regarding best interest test and remedies available to PFC bondholders.	2.40	200.00	480.00
11/27/18	ETF	211	Respond to S. Rodriguez questions regarding Budgetary Fund.	.20	200.00	40.00
11/27/18	ETF	211	Tel. conf. with M. Vizcarrondo regarding budget request regarding Fire Bureau.	.10	200.00	20.00
11/27/18	ETF	215	Draft responses to questions by McKinsey regarding best interest test and debt issued by GDB, PRIFA, APLA, PRASA that is guaranteed by the CW.	1.10	200.00	220.00
11/27/18	ETF	211	Tel. conf. with EY team regarding weekly budget update.	.20	200.00	40.00
11/27/18	ETF	215	Respond to Proskauer questions related to best interest test and federal claims against the CW and priority of PFC bonds.	.50	200.00	100.00
11/27/18	IRH	215	Legal research pursuant to legislation on loans to the Commonwealth from the Government Development Bank.	1.50	170.00	255.00
11/28/18	UMF	224	Review emails regarding payment of monthly fee applications for September 2018 and tel. conf. with V. Blay regarding same matter.	.40	210.00	84.00

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11/28/18	ETF	215	Draft email to AAFAF counsel regarding APLA bonds.	.20	200.00	40.00
11/28/18	ETF	215	Respond to Proskauer question regarding Bond Trustees.	.30	200.00	60.00
11/28/18	ETF	215	Respond to McKinsey questions regarding 2015 CAFR and unsecured claims.	.20	200.00	40.00
11/29/18	HDB	208	Review reply by M. Danuz to Objection to Motion to Lift Stay.	.20	290.00	58.00
11/29/18	DJP	206	Analyze order issued by the court approving English and Spanish versions of the form of notice for omnibus objections.	.30	180.00	54.00
11/29/18	ETF	215	Review Official Statements and Trust Agreement of PFC.	2.90	200.00	580.00
11/29/18	ETF	215	Tel. conf. with M. Zerjal regarding opex included in McKinsey's base line for the best interest test.	.20	200.00	40.00
11/29/18	ETF	215	Respond to Proskauer question regarding debt obligation to US Army Corps.	.30	200.00	60.00
11/29/18	MMB	219	Docket court notice received by email dated November 20, 2018, regarding order dkt. 4347 setting deadline to file joint status report in connection with Wide Range Corporation's MLS - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/29/18	MMB	219	Docket court notice received by email dated November 20, 2018, regarding order dkt. 4344 setting deadline to reply to objection to M. Danuz' motion for relief from automatic stay - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/30/18	HDB	206	Revise on draft Motion to Extend time to Respond to Motion to Reject Lehman Agreement.	.20	290.00	58.00
11/30/18	DJP	206	File the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation through the court's electronic filing system.	.30	180.00	54.00
11/30/18	ETF	215	Review McKinsey email regarding items in CAFR identified as opex in fiscal plan.	.10	200.00	20.00
11/30/18	ETF	215	Draft memo regarding PFC bonds and BIT.	.70	200.00	140.00
11/30/18	ETF	215	Respond to Proskauer question regarding translating certain obligations in the CAFR into annual obligations in McKinsey's BIT model.	.30	200.00	60.00

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11/30/18	IRH	215	Compilation of priority entity names in Spanish with their direct English translation.	.30	170.00	51.00
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TOTAL PROFESSIONAL SERVICES	\$ 36,112.50
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Less Discount	<u>\$ -3,611.25</u>
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NET PROFESSIONAL SERVICES:	\$ 32,501.25
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.30	340.00	102.00
CARLA GARCIA BENITEZ	7.00	330.00	2,310.00
JULIO PIETRANTONI	7.30	355.00	2,591.50
HERMANN BAUER	20.30	290.00	5,887.00
UBALDO M. FERNANDEZ BARRERA	14.90	210.00	3,129.00
DANIEL J. PEREZ REFOJOS	24.20	180.00	4,356.00
EMILIANO TRIGO FRITZ	70.90	200.00	14,180.00
PAULA A. GONZALEZ MONTALVO	10.20	170.00	1,734.00
IVETTE RODRIGUEZ	8.50	170.00	1,445.00
MILAGROS MARCANO BAEZ	2.80	135.00	378.00
Total	166.40		\$ 36,112.50

EXPENSES

Date	Description	Amount
11/16/18	UNITED PARCEL SERVICE, INV.725102438, DISTRICT OF PUERTO RICO, OFFICE OF USA TRUSTEE-UMF	26.89
11/28/18	DUPLICATING-COLOR- AS OF 11/28/18 (86 Copies @ \$.40)	34.40
11/28/18	DUPLICATING-COLOR- AS OF 11/28/18 (43 Copies @ \$.40)	17.20

TOTAL REIMBURSABLE EXPENSES	\$ 78.49
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TOTAL THIS INVOICE	\$ 32,579.74
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UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

**COVER SHEET TO TWENTIETH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: December 1, 2018 through December 31, 2018

Amount of compensation sought as actual, reasonable and necessary: \$47,990.70

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$89.78
as actual, reasonable and necessary:

Total amount for this invoice: \$48,080.48

This is a: X monthly ___ interim ___ final application

This is O&B's twentieth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 2018.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 8, 2019 sent to:

Counsel for the Oversight Board:

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Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

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Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period December 1 through December 31, 2018					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jorge L. Capo	Special Counsel	Labor	\$295.00	1.80	\$ 531.00
Hermann D. Bauer	Member	Litigation	\$305.00	41.40	\$ 12,627.00
Jose R. Cacho	Member	Corporate	\$340.00	2.50	\$ 850.00
Carla Garcia Benitez	Member	Litigation	\$330.00	6.70	\$ 2,211.00
Carlos E. George	Member	Labor	\$250.00	8.40	\$ 2,100.00
Pedro R. Pierluisi	Member	Corporate	\$400.00	4.50	\$ 1,800.00
Julio Pietrantonio	Member	Corporate	\$355.00	2.20	\$ 781.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$220.00	3.70	\$ 814.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$210.00	60.30	\$ 12,663.00
Jorge A. Candelaria	Associate	Corporate	\$180.00	6.70	\$ 1,206.00
Lorena Y. Gely	Associate	Labor	\$170.00	2.30	\$ 391.00
Karla M. Morales	Associate	Corporate	\$180.00	3.10	\$ 558.00
Daniel J. Perez Refojos	Associate	Litigation	\$190.00	15.20	\$ 2,888.00
Ivette Rodriguez	Associate	Corporate	\$170.00	11.70	\$ 1,989.00
Filex E. Rosado	Associate	Labor	\$165.00	16.60	\$ 2,739.00
Rosangela Torres Torres	Associate	Labor	\$165.00	41.20	\$ 6,798.00
Olga M. Alicea	Paralegal	Litigation	\$150.00	8.90	\$ 1,335.00
Milagros Marciano Baez	Paralegal	Litigation	\$140.00	6.80	\$ 952.00
Vanessa Sanchez	Paralegal	Litigation	\$150.00	0.60	\$ 90.00
	Totals			244.60	\$ 53,323.00
	Less: 10% Courtesy discount				\$ (5,332.30)
SUMMARY OF LEGAL FEES					\$ 47,990.70
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period December 1 through December 31, 2018					
Description - Expenses			Amounts		
Duplicating			\$	47.20	
Process Server-Braham Santiago-12/18/18-Box-Federal Court-Judge Taylor-DJP/HDB			\$	15.00	
United Parcel Service, Inv.725102498, District of Puerto Rico, Office of USA Trustee-UMF			\$	27.58	
	Totals				\$ 89.78
SUMMARY OF DISBURSEMENTS					\$ 89.78

Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	10.50	\$ 2,271.50
202	Legal Research	12.80	\$ 2,391.00
203	Hearings and Other Non-filed Communications with the Court	5.50	\$ 1,528.00
206	Documents Filed on Behalf of the Board	16.80	\$ 3,540.50
207	Non-Board Court Filings	1.40	\$ 427.00
208	Stay Matters	4.10	\$ 1,250.50
209	Adversary Proceeding	10.70	\$ 3,054.50
210	Analysis and Strategy	14.40	\$ 3,671.00
211	New-Budgeting	13.30	\$ 2,793.00
212	General Administration and Governance	4.80	\$ 1,464.00
213	Labor, Pension Matters	72.80	\$12,929.50
215	Plan of Adjustment and Disclosure Statem	42.80	\$10,263.50
218	Employment and Fee Applications	1.90	\$ 424.00
219	Docketing	6.80	\$ 952.00
220	Translations	8.90	\$ 1,335.00
221	Discovery/2004 Examinations	1.00	\$ 305.00
222	Claims and Claims Objections	11.60	\$ 3,538.00
224	Fee Applications-O&B	4.50	\$ 1,185.00
			\$53,323.00
	Less: 10% Courtesy discount		\$ (5,332.30)
	TOTALS	244.60	\$47,990.70

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$43,191.63, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$89.78) in the total amount of \$43,281.41.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

250 AVE. MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341299
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 28,368.50
Less Discount	<u>\$ -2,836.85</u>
Net Professional Services	\$ 25,531.65
Total Reimbursable Expenses	<u>\$ 89.78</u>
TOTAL THIS INVOICE	\$ 25,621.43

O'NEILL & BORGES LLC

Client.Matter: P1701 .0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/01/18	ETF	215	Draft response to Proskauer query regarding PFC issue.	.10	210.00	21.00
12/01/18	ETF	215	Review GT Bond counsel opinion. (.20) Draft response to Proskauer questions regarding 2014 Bond issuance. (.20)	.40	210.00	84.00
12/03/18	PRP	215	Analyze pending Proskauer questions in connection with best interests test (.30) and draft email to H. Bauer, J. Pictrantoni and E. Trigo regarding same. (.30)	.60	400.00	240.00
12/03/18	HDB	208	Participate in meet and confer call for Judge's Association stay relief Motion with P. Possinger and D. Indiano.	.30	305.00	91.50
12/03/18	HDB	222	Meeting with Alvarez & Marsal regarding claim management issues.	.60	305.00	183.00
12/03/18	HDB	222	Meeting with J. Hertzler and J. Herriman (Alvarez & Marsal) and Treasury Department officials regarding claims management process.	4.20	305.00	1,281.00
12/03/18	HDB	222	Meeting with M.Tulla (FOMB) and J.Hertzler and J.Herriman (Alvarez & Marsal) regarding claims management issues.	1.60	305.00	488.00
12/03/18	ETF	215	Respond to M. Tulla questions regarding entities that are part of the CW for purposes of Title III.	.30	210.00	63.00
12/03/18	ETF	211	Tel. conf. with J. C. Garcia regarding agency name in Spanish.	.10	210.00	21.00
12/03/18	ETF	213	Research regarding unjust enrichment cases requested by Proskauer.	.60	210.00	126.00

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12/03/18	ETF	215	Draft memo regarding PFC bonds and BIT.	1.70	210.00	357.00
12/03/18	ETF	211	Review draft of government entities list requested by J. C. Garcia.	.30	210.00	63.00
12/03/18	DJP	218	Analyze the Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred by Andrew Wolfe as Macroeconomics Consultant to the Financial Oversight and Management Board of Puerto Rico, as Representative of the Debtors, From June 1, 2018-September 30, 2018, in anticipation of its filing.	.30	190.00	57.00
12/03/18	DJP	218	Review the exhibits to be filed in support of the Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred by Andrew Wolfe as Macroeconomics Consultant to the Financial Oversight and Management Board of Puerto Rico, as Representative of the Debtors, From June 1, 2018-September 30, 2018.	.20	190.00	38.00
12/03/18	DJP	218	File the Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred by Andrew Wolfe as Macroeconomics Consultant to the Financial Oversight and Management Board of Puerto Rico, as Representative of the Debtors, From June 1, 2018-September 30, 2018, through the court's electronic filing system.	.20	190.00	38.00
12/03/18	DJP	218	Draft email to Prime Clerk LLC to request service in connection with the Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred by Andrew Wolfe as Macroeconomics Consultant to the Financial Oversight and Management Board of Puerto Rico, as Representative of the Debtors, From June 1, 2018-September 30, 2018.	.20	190.00	38.00
12/03/18	DJP	210	Draft memorandum to file listing all topics covered during conference call with courtroom deputy clerk in order to discuss matters related to the filing of omnibus objections and the responses thereto.	.30	190.00	57.00
12/03/18	IRH	215	Continued work on compilation of priority entities of the Commonwealth in Spanish with English counterpart name.	3.30	170.00	561.00

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January 4, 2019

12/04/18	PRP	215	Discuss pending questions regarding best interest test with E. Trigo.	.40	400.00	160.00
12/04/18	PRP	215	Discuss pending questions regarding best interest test with J. Pietrantonio.	.30	400.00	120.00
12/04/18	PRP	215	Draft email to H. Bauer, J. Pietrantonio and E. Trigo regarding pending questions in connection with best interest test.	.90	400.00	360.00
12/04/18	PRP	215	Review M. Bienenstock additional queries in connection with best interest test.	.10	400.00	40.00
12/04/18	PRP	215	Review M. Zerjal email regarding open items in connection with best interest test.	.10	400.00	40.00
12/04/18	CGB	224	Analyze Fee Examiner A. Prinsen's email regarding recent Negotiations Summary proposal. (.40) Draft preliminary response thereto. (.80)	1.20	330.00	396.00
12/04/18	JP	215	Conf. with P. R. Pierluisi regarding scope of best interest test (.30) Draft response to questions from M. Zerjal (Proskauer) relating to separation of powers in connection with best interest test analysis. (.30)	.60	355.00	213.00
12/04/18	JP	213	Review response to questions from Proskauer relating to whether pensioners have a potential claim with respect to elimination of Christmas bonus.	.30	355.00	106.50
12/04/18	HDB	222	Discuss with J. Hertzler issues in preparation for meeting with Treasury. (.30) Meet with PR Treasury, ERS, HTA and DOJ personnel regarding claims reconciliation analysis at Treasury. (2.70) Draft e-mail to G. Brenner regarding privilege issues. (.20)	3.20	305.00	976.00
12/04/18	HDB	215	Review M. Bienenstock's queries regarding best interest analysis issues. (.20) Draft response for review by J. Pietrantonio. (.20) Edit J. Pietrantonio's response to queries by M. Zerjal regarding separation of powers and other issues. (.20)	.60	305.00	183.00
12/04/18	HDB	222	Review and sign-off for filing (i) the final English versions of Omnibus Objections 1-5 (.60); (ii) the final English versions of the notices for Omnibus Objections 1-5 (.40); and (iii) the final Spanish versions of the notices for Omnibus Objections 1-5. (.50) Coordinate filing. (.10)	1.60	305.00	488.00

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January 4, 2019

12/04/18	IIDB	208	Revise edits to draft objection to stay relief Motion filed in connection with Rivera-Carrasquillo, et.al. v. Eduardo Bhatia-Gautier, et.al., Civil No. 13-1296 (PG), Torres-Torres, et.al. v. Perelló-Borrás, et.al., Civil No. 13-1560 (PG).	.30	305.00	91.50
12/04/18	HDB	208	Review Judge's Association renewed Motion for Stay Relief. (.20) and Notice of Hearing. (.10) Review issues regarding waiver of 30 day deadline under 362(3) and case management order.(.10)	.40	305.00	122.00
12/04/18	ETF	215	Review Proskauer's BIT questions related to historical appropriations and Act 26. (.50) Review CAFRs for Fiscal Year 2013-2015 regarding expenditures. (.80) Draft responses to Proskauer's questions. (.70)	2.00	210.00	420.00
12/04/18	ETF	215	Tel. conf. with J. Garcia regarding chart summary of PROMESA sections.	.20	210.00	42.00
12/04/18	ETF	215	Review Proskauer's questions regarding Act 26 liability. (.20) Review Act 26. (.40) Draft response for Proskauer. (.30)	.90	210.00	189.00
12/04/18	ETF	213	Analyze Proskauer question regarding whether Christmas bonus is an existing claim.	.30	210.00	63.00
12/04/18	ETF	215	Draft memo regarding PFC bonds and BIT.	.60	210.00	126.00
12/04/18	ETF	215	Tel. conf. with P. R. Pierluisi regarding BIT and GO recoveries.	.40	210.00	84.00
12/04/18	ETF	215	Draft response to M. Tulla question regarding CW Title III, covered entities.	.20	210.00	42.00
12/04/18	ETF	213	Analyze whether Christmas bonus may be characterized as a contractual claim.	.30	210.00	63.00
12/04/18	ETF	213	Draft response to P. Possinger's question regarding the Christmas bonus for retirees as a potential contractual right.	.80	210.00	168.00
12/04/18	ETF	215	Draft email to AAFAF regarding amount of litigation liabilities.	.20	210.00	42.00
12/04/18	DJP	206	File the Notice of Master Service List as of December 4, 2018, through the court's electronic filing system on behalf of Prime Clerk LLC.	.30	190.00	57.00

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January 4, 2019

12/04/18	DJP	206	Finalize the Puerto Rico Sales Tax Financing Corporation's Fourth Omnibus Objection (Non-Substantive) to Deficient Claims, in anticipation of its filing.	.30	190.00	57.00
12/04/18	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's Fourth Omnibus Objection (Non-Substantive) to Deficient Claims, through the court's electronic filing system.	.20	190.00	38.00
12/04/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Sales Tax Financing Corporation's Fourth Omnibus Objection (Non-Substantive) to Deficient Claims.	.10	190.00	19.00
12/04/18	IRH	215	Final additions to list of Commonwealth governmental entities in Spanish with their English counterpart.	.60	170.00	102.00
12/04/18	MMB	219	Docket court notice received by email dated December 3, 2018, regarding order dkt. 4379 on transcript of Motion hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/04/18	MMB	219	Update MLS chart as of November 16, 2018, to include notices of intent to file motions for relief from stay by Federation of Police Officers (FUPO) (.10) and Asociación Puertorriqueña Docket entry for la Judicatura. (.10)	.20	140.00	28.00
12/05/18	JRC	215	Analyze scope of taxing powers of Puerto Rico municipalities. (.20). Check CRIM statute regarding same. (.20)	.40	340.00	136.00
12/05/18	HDB	208	Review e-mail from counsel for FUPO/CONAPOL following up on stay relief issues. (.20) Draft e-mail to P. Possinger regarding same. (.10)	.30	305.00	91.50
12/05/18	UMF	224	Draft eighteenth monthly fee application of O'Neill & Borges LLC for the month of October 2018 in the Commonwealth Title III case.	.80	220.00	176.00
12/05/18	UMF	224	Draft various emails to V. Sanchez and review responses thereto (.20) regarding monthly fee applications for October 2018 and preparation of invoices. (20)	.40	220.00	88.00
12/05/18	UMF	224	Draft letter regarding monthly fee applications of O'Neill & Borges LLC for the month of October 2018 in the Title III Cases directed at notice parties.	.30	220.00	66.00

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January 4, 2019

12/05/18	UMF	224	Draft email to J. El Koury regarding monthly fee applications corresponding to month of October 2018 for Title III Cases.	.20	220.00	44.00
12/05/18	ETF	215	Email exchanges with AAFAF counsel regarding CW's legal liabilities.	.20	210.00	42.00
12/05/18	ETF	215	Draft memo regarding Best interest test and PFC bonds. (1.70) Review Act 164-2001. (.70)	2.40	210.00	504.00
12/05/18	ETF	215	Draft email to AAFAF counsel regarding BIT and liabilities concerning lottery prizes and federal cost disallowances.	.30	210.00	63.00
12/05/18	IRH	215	Conf. with Duff & Phelps team at O&B to discuss their findings on government bank accounts for bank account analysis project.	1.60	170.00	272.00
12/05/18	MMB	219	Docket court notice received by email dated December 4, 2018, regarding order dkt. 4400 on supplemental briefing with respect to dkt. 3958 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/05/18	MMB	219	Docket court notice received by email dated December 4, 2018, regarding notice of hearing on Asociación Puertorriqueña Docket entry for la Judicatura's MLS dkt. 4398 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/05/18	MMB	219	Docket court notice received by email dated November 29, 2018, regarding order dkt. 4383 setting deadline for FOMB to respond, Official Committee's deadline to reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/05/18	MMB	219	Docket court notice received by email dated November 29, 2018, regarding order dkt. 4382 approving disclosure statement, fixing voting record date, etc. - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/05/18	VSN	224	As requested by U. Fernandez, review and compile October 2018 monthly fee application for Commonwealth of Puerto Rico Title III Case No. 17-3283. (.40) Draft email to V. Fernandez regarding same. (.20)	.60	150.00	90.00
12/06/18	CGB	224	Finalize Draft email to Fee Examiner A. Prinsen regarding recent Negotiations Summary proposal.	.40	330.00	132.00

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January 4, 2019

12/06/18	HDB	208	Review Stay Relief Notice regarding MMM Healthcare, Inc., et al. v. The Commonwealth of Puerto Rico, et als., Civil No. 13-1676 (PAD), Appeal 16-2306	.30	305.00	91.50
12/06/18	ETF	215	Tel. conf. with M. Zerjal regarding BIT assumptions.	.10	210.00	21.00
12/06/18	ETF	215	Draft memo to Proskauer team regarding PFC bonds.	.40	210.00	84.00
12/06/18	ETF	215	Review Proskauer list regarding BIT and open issues for 12/6 call (.4). Review whether interest accrue under Act 5. (.30) Review 2014 GO Bond specimen. (.30) Review whether interest could accrue under Act 21. (.30) Edit Proskauer assumptions chart in review of same. (1.50)	2.80	210.00	588.00
12/06/18	ETF	215	Email PR DOJ regarding BIT and litigation liabilities.	.10	210.00	21.00
12/06/18	ETF	215	Tel. conf. with McKinsey, Proskauer and K. Rifkind regarding BIT assumption.	1.20	210.00	252.00
12/07/18	MMB	219	Docket court notice received by email dated December 6, 2018, regarding order dkt. 4424 setting deadline for AAFAF to respond to dkt. 4373, Official Committee of Unsecured Creditors' deadline to reply - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/09/18	ETF	211	Review M. Tulla email regarding Tourism Company and AAFAF budget revisions.	.30	210.00	63.00
12/10/18	PRP	215	Participate in tel. call with Proskauer and O'Neill teams regarding best interest test application.	1.50	400.00	600.00
12/10/18	PRP	215	Analyze Best Interest Test Q & A received from M. Zerjal.	.60	400.00	240.00
12/10/18	JP	215	Revise memo regarding Puerto Rico law issues in various best interest test scenarios.	.40	355.00	142.00
12/10/18	JP	215	Intraoffice conference with H. Bauer and E. Trigo regarding Puerto Rico law issues in various best interest test scenarios.	.30	355.00	106.50
12/10/18	HDB	207	Analyze AAFAF's response to UCC's Motion to Rule 2004 Discovery as to potential avoidance actions.	.30	305.00	91.50

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12/10/18	HDB	215	Revise and edit best interest test Chart. (.60) Tel. conf. with J. Pietrantonio to discuss issues regarding set interest chart. (.30) Participate in best interest test issues call with M. Bienenstock and Proskauer, McKinsey, E. Trigo and P. Pierluisi. (1.60)	2.50	305.00	762.50
12/10/18	HDB	212	Draft e-mail to M. Bienenstock regarding status of enactment of tax legislation.	.20	305.00	61.00
12/10/18	HDB	222	Review proposal by Alvarez & Marsal as to process to manage reconciliation process for account payable claims in Title III.	.40	305.00	122.00
12/10/18	ETF	211	Edit letter to Governor regarding revisions to budget of Tourism Company and AAFAF.	.30	210.00	63.00
12/10/18	ETF	213	Analyze Proskauer (M. Bienenstock) question regarding future pension benefits.	.30	210.00	63.00
12/10/18	ETF	213	Review Proskauer (P. Possinger) question regarding ERS lien.	.20	210.00	42.00
12/10/18	ETF	215	Email exchanges with AAFAF regarding legal liabilities data that can be provided by PR-DOJ or Treasury for the best interest test.	.20	210.00	42.00
12/10/18	ETF	211	Conf. with FOMB staff (N. Jaresko and others) and FY (S. Panagiotakis, Adam Chepenik, Juan Santobroglio and others), and McKinsey regarding Fiscal Year 2020 budget process.	1.30	210.00	273.00
12/10/18	ETF	215	Review J. Pietrantonio's comments to Proskauer's BIT chart and incorporate same.	.30	210.00	63.00
12/10/18	ETF	215	Conf. with H. D. Bauer and J. Pietrantonio regarding BIT assumption chart and pension questions.	.30	210.00	63.00
12/10/18	ETF	215	Email exchanges with M. Zerjal regarding BIT and PROMESA Section 303.	.10	210.00	21.00
12/10/18	ETF	215	Tel. conf. with McKinsey (S. Van Camp and Ojas) and Proskauer (M. Brinenstock, M. Zerjal and others) regarding best interest test assumptions.	1.50	210.00	315.00
12/11/18	CGB	224	Review updated summary of recommendation by the Fee Examiner regarding O&B Third Interim Application. (.20) Draft response to same. (.20)	.40	330.00	132.00
12/11/18	HDB	207	Analyze Motion for Payment of Administrative Expense filed by Arcadio Bigio Romero.	.30	305.00	91.50

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January 4, 2019

12/11/18	HDB	208	Review Stay Relief Motion by Police Unions.	.30	305.00	91.50
12/11/18	HDB	215	Review legal assumptions regarding best interest test analysis.	.40	305.00	122.00
12/11/18	HDB	208	Review reply to objection to stay relief Motion filed by movants in connection with García-Matos, et.al. v. Bhatia-Gautier, et.al., Civil No. 13-1384 (PG), Rodríguez-Colón, et.al. v. Bhatia-Gautier, et.al., Civil No. 13-1812 (PG), Nater-Arvelo, et.al. v. Bhatia-Gautier, et.al., Civil No. 13-1860 (PG), and Jiménez, et.al. v. Bhatia-Gautier, et.al., Civil No. 13-1896 (PG)	.30	305.00	91.50
12/11/18	HDB	221	Review Retiree Committee's response to UCC's Motion for Rule 2004 Discovery.	.30	305.00	91.50
12/11/18	HDB	224	Review Fee Examiner's revisions and recommendations regarding Third Interim Fee Application.	.20	305.00	61.00
12/11/18	ETF	215	Review charts provided by AAFAF regarding CW's litigation liabilities. (.40) Tel. conf. with I. Garau (AAFAF) regarding liabilities information provided by DOJ. (.10)	.50	210.00	105.00
12/11/18	ETF	211	Edit government entities chart in English and Spanish as requested by J. C. Garcia.	1.20	210.00	252.00
12/11/18	ETF	215	Tel. conf. with AAFAF and P. R. Treasury regarding CW litigation liabilities.	.30	210.00	63.00
12/11/18	ETF	215	Tel. conf. with M. Zerjal regarding updated CW's litigation liabilities.	.20	210.00	42.00
12/11/18	MMB	219	Docket court notice received by email dated December 11, 2018, regarding order dkt. 4450 setting deadline for AAFAF and FOMB to respond - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/11/18	MMB	219	Docket court notice received by email dated December 11, 2018, regarding order dkt. 4447 setting briefing schedule on dkt. 4443 - H. Bauer, U. Fernandez, D. Pérez..	.10	140.00	14.00
12/12/18	JP	215	Tel. conference with E. Trigo regarding whether best interest test analysis should consider existence of FOMB.	.30	355.00	106.50

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12/12/18	JP	215	Review O&B memo relating to best interest test analysis to determine if changes are required before sharing with consultants.	.30	355.00	106.50
12/12/18	HDB	208	Review stay relief notice by Sucn. Frank Torres Ortiz.	.30	305.00	91.50
12/12/18	HDB	207	Analyze Certification of Counsel Regarding Fee Examiner's Motion to Impose Additional Presumptive Standards: Rate Increases and the Retention of Expert Witnesses or Other Sub-Retained Professionals with revised order. (.20) Review Fee Examiner's Supplemental Report for Third Interim application. (.20)	.40	305.00	122.00
12/12/18	HDB	221	Revise draft response by the Debtors to the UCC's Rule 2004 Motion for Discovery on Potential Avoidance actions (.40), with revised proposed order. (.10)	.50	305.00	152.50
12/12/18	ETF	215	Tel. conf. with J. Pietrantonio regarding best interest test analysis and GO recoveries.	.30	210.00	63.00
12/12/18	IRII	215	Further legal research regarding legislation that regulates loans issued by Government Development Bank of Puerto Rico to the Commonwealth of Puerto Rico and subsequently guaranteed by the Commonwealth.	3.10	170.00	527.00
12/12/18	MMB	219	Update MLS chart as of December 11, 2018, to include MLS related docket entries from October 26, 2018 on.	2.40	140.00	336.00
12/12/18	MMB	219	Docket court notice received by email dated December 7, 2018, regarding deadline to file docketing statement, transcript report/order form, and appearance form in COA case 18-2194 Autonomous Municipality of Ponce v. Commonwealth of Puerto Rico, et al - H. Bauer, U. Fernandez, D. Pérez. 18-2194.	.10	140.00	14.00
12/12/18	MMB	219	Docket court notice received by email dated December 10, 2018, regarding procedures for attendance and participation at December 19-20, 2018 omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/12/18	MMB	219	Docket court notice received by email dated December 11, 2018, regarding order dkt. 4446 setting briefing schedule on FUPPO, Concilio Docket entry for Policías MLS dkt. 4444 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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12/13/18	HDB	221	Review notice of filing of revised order by UCC regarding 2004 discovery request for avoidance actions.	.20	305.00	61.00
12/13/18	HDB	212	Tel. conf. with L. Stafford and A. Friedman (Proskauer) and Juan Segarra regarding translation services.	.40	305.00	122.00
12/13/18	HDB	212	Review correspondence received by Judge Swain.	.30	305.00	91.50
12/13/18	HDB	206	Sign-off on informative Motion concerning December 19, 2018 Hearing.	.20	305.00	61.00
12/13/18	HDB	206	Revise Notice of Presentment of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.30	305.00	91.50
12/13/18	HDB	210	Respond to query by M. Zerjal regarding enactment of PS 1148.	.30	305.00	91.50
12/13/18	ETF	211	Edit website legend regarding budget reapportionment requests.	.20	210.00	42.00
12/13/18	DJP	206	Analyze the Debtors' Response to Motion of Official Committee of Unsecured Creditors, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, other than COFINA, Concerning Potential Avoidance Actions, in anticipation of its filing.	.40	190.00	76.00
12/13/18	DJP	206	File the Debtors' Response to Motion of Official Committee of Unsecured Creditors, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, other than COFINA, Concerning Potential Avoidance Actions, through the court's electronic filing system.	.20	190.00	38.00
12/13/18	DJP	206	Draft email to presiding judge attaching stamped version of the Debtors' Response to Motion of Official Committee of Unsecured Creditors, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, other than COFINA, Concerning Potential Avoidance Actions.	.20	190.00	38.00

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12/13/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Email presiding judge attaching stamped version of the Debtors' Response to Motion of Official Committee of Unsecured Creditors, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, other than COFINA, Concerning Potential Avoidance Actions.	.10	190.00	19.00
12/13/18	DJP	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding December 19-20, 2018, Omnibus Hearing, in anticipation of its filing.	.30	190.00	57.00
12/13/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding December 19-20, 2018, Omnibus Hearing, through the court's electronic filing system.	.20	190.00	38.00
12/13/18	DJP	206	Analyze the Notice of Presentment of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.40	190.00	76.00
12/13/18	DJP	206	Analyze the Proposed Order Notice of Presentment of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.20	190.00	38.00
12/13/18	DJP	206	File the Notice of Presentment of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), through the court's electronic filing system.	.20	190.00	38.00
12/13/18	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Presentment of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.20	190.00	38.00
12/13/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Presentment of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.10	190.00	19.00

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12/13/18	MMB	219	Docket court notice received by email dated December 13, 2018, regarding order dkt. 4459 setting briefing schedule on urgent Motion dkt. 4457 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/14/18	HDB	212	Respond to query by M. Zerjal regarding status of Senate Bills PS 1716, 1707, 1723 and 1724.	.40	305.00	122.00
12/14/18	HDB	208	Sign-off for filing of Seventh Omnibus Stay Relief Stipulation.	.40	305.00	122.00
12/14/18	HDB	203	Review Order Granting Motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Rule 2004, Authorizing Discovery of Title III Debtors, Other Than COFINA, Concerning Potential Avoidance Actions filed by Official Committee of Unsecured Creditors.	.20	305.00	61.00
12/14/18	DJP	206	Analyze the Debtors' Seventh Omnibus Motion for Approval of Modification to the Automatic Stay, in anticipation of its filing.	.40	190.00	76.00
12/14/18	DJP	206	Analyze the proposed order to be filed together with the Debtors' Seventh Omnibus Motion for Approval of Modification to the Automatic Stay.	.30	190.00	57.00
12/14/18	DJP	206	File the Debtors' Seventh Omnibus Motion for Approval of Modification to the Automatic Stay, through the court's electronic filing system.	.20	190.00	38.00
12/14/18	DJP	206	Draft email to presiding judge attaching stamped version of the Debtors' Seventh Omnibus Motion for Approval of Modification to the Automatic Stay.	.20	190.00	38.00
12/14/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Debtors' Seventh Omnibus Motion for Approval of Modification to the Automatic Stay.	.10	190.00	19.00
12/14/18	MMB	219	Docket court notice received by email dated December 14, 2018, regarding order dkt. 4484 setting deadline to file joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/17/18	HDB	206	Revise draft Agenda for 12/19 Omnibus Hearing.	.30	305.00	91.50
12/17/18	HDB	210	Revise draft memorandum on Mandamus action requirements. (.30) Draft e-mail to L. Rapaport regarding same. (.10)	.40	305.00	122.00

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12/17/18	ETF	215	Review Act 46-2013 regarding loan granted by GDB to the CW guaranteed by the CW's full faith and credit.	.30	210.00	63.00
12/17/18	ETF	211	Tel. conf. with EY team (J. Santambrogio, R. Tague and others) and FOMB staff regarding Fiscal Year 2020 budget process and federal funds.	.40	210.00	84.00
12/17/18	ETF	215	Review legal reserve chart provided by AAFAF and Treasury. (.10) Draft email to McKinsey regarding same. (.10)	.20	210.00	42.00
12/17/18	ETF	215	Review Proskauer memo regarding PROMESA violations and potential remedies.	.50	210.00	105.00
12/17/18	DJP	203	Corroborate inclusion of all relevant pleadings to be discussed during the December omnibus hearing in hearing binders.	.60	190.00	114.00
12/17/18	DJP	206	File the notice of master service list as of December 17, 2018, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.30	190.00	57.00
12/17/18	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST, in anticipation of its filing.	.50	190.00	95.00
12/17/18	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
12/17/18	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST.	.20	190.00	38.00
12/17/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST.	.10	190.00	19.00
12/18/18	HDB	202	Tel. conf. with M. Zerjal regarding unjust enrichment and restitution claims against the Government of Puerto Rico. (.20) Draft e-mail to J. Candelaria regarding same. (.10) Review case law regarding same. (.30)	.60	305.00	183.00
12/18/18	HDB	203	Prepare for Omnibus Hearing.	.60	305.00	183.00
12/18/18	HDB	208	Review stay relief Motion by Corporation Marcaribe Investment. (.20) Draft e-mail to L. Marini regarding the same. (.300)	.50	305.00	152.50

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12/18/18	ETF	215	Respond to Proskauer questions regarding loans made by GDB to CW that are general obligations. (.20) Review GDB Recovery Authority Offering Memorandum. (.40)	.60	210.00	126.00
12/18/18	ETF	215	Respond to Proskauer questions regarding PRIFA BANs. (.20) Email to AAFAF regarding status of PRIFA BANs. (.10)	.30	210.00	63.00
12/18/18	ETF	215	Tel. conf. with M. Zerjal regarding privileged information related to best interest test.	.20	210.00	42.00
12/18/18	ETF	201	Review J. Candelaria's email regarding unjust enrichment case law by PR Supreme Court. (.10) Review ELA v Cole. (.30)	.40	210.00	84.00
12/18/18	ETF	201	Tel. conf. with M. Zerjal regarding restitution remedy against the Government under PR law.	.30	210.00	63.00
12/18/18	ETF	215	Respond to McKinsey question regarding 2016 CAFR legal reserve and D&P's forensic analysis.	.40	210.00	84.00
12/18/18	DJP	203	Confirm binders containing all pleadings to be discussed during the omnibus hearing include most recent court filings.	.70	190.00	133.00
12/18/18	DJP	206	Analyze the Notice of Amended Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
12/18/18	DJP	206	File the Notice of Amended Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
12/18/18	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Amended Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST.	.20	190.00	38.00
12/18/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Amended Agenda of Matters Scheduled for the Hearing on December 19-20, 2018 at 9:30 A.M. AST.	.10	190.00	19.00
12/18/18	JAC	202	Conduct research regarding contract annulment remedies under Puerto Rico law, as requested by H. D. Bauer.	3.10	180.00	558.00

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12/18/18	MMB	219	Download pro hac vice application orders for M. Bienenstock, B. Rosen, as requested by H. Bauer, to facilitate court access.	.30	140.00	42.00
12/18/18	MMB	219	Update MLS chart as of December 18, 2018, to include Motion for relief from stay of Corporación Marcaribe Investment, dkt. 4493.	.10	140.00	14.00
12/18/18	MMB	219	Download motions for admission pro hac vice of M. Bienenstock and B. Rosen, as requested by H. Bauer.	.20	140.00	28.00
12/19/18	CGB	218	Draft email to FOMB Contractor E. Hornung, from Duff and Phelps, providing general guidance regarding the fee application process and the next interim application filing date.	.30	330.00	99.00
12/19/18	HDB	203	Attend conference with omnibus Hearing of December 19, 2018.	3.20	305.00	976.00
12/19/18	ETF	215	Respond to McKinsey and Proskauer questions related to the BIT and CW's debt stack.	.30	210.00	63.00
12/19/18	DJP	206	Analyze the Seventeenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Duplicate Claims, in anticipation of its filing.	.40	190.00	76.00
12/19/18	DJP	206	Review exhibits to be filed in support of Seventeenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Duplicate Claims.	.30	190.00	57.00
12/19/18	DJP	206	File the Seventeenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Duplicate Claims, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Draft email of Prime Clerk LLC requesting service of the Seventh Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Duplicate Claims, and supporting documents.	.20	190.00	38.00
12/19/18	MMB	219	Review case docket from dkt. 3753 to complete update of MLS chart, as of December 18, 2018.	.30	140.00	42.00
12/19/18	MMB	219	Update MLS chart as of December 18, 2018 to include dkt. 4499 Motion to inform submission of documents regarding Motion dkt. 4493 for relief from stay.	.10	140.00	14.00

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12/19/18	MMB	219	Update MLS chart as of December 19, 2018 to include dkt. 4500 order setting briefing schedule on Motion dkt. 4493 for relief from stay.	.10	140.00	14.00
12/19/18	MMB	219	Docket court notice received by email dated December 19, 2018, regarding deadline to file responses, replies in connection with Marcaribe Investment's Motion for relief from stay dkt. 4493 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/19/18	MMB	219	Docket court notice received by email dated December 19, 2018, regarding order granting urgent consensual Motion dkt. 4457 for entry of order establishing procedures regarding Section 19.5 of the COFINA Plan of Adjustment, and setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/19/18	MMB	219	Docket court notice received by email dated December 20, 2018, regarding deadlines to file notice of intent to request redaction of transcript of December 19, 2018 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/20/18	HDB	215	Tel. conf. with E. Trigo, K. Rifkind, Proskauer and McKinsey regarding best interest test issues.	1.10	305.00	335.50
12/20/18	HDB	202	Review draft e-mail regarding restitution issues under the Civil Code.	.20	305.00	61.00
12/20/18	UMF	218	Email exchange with E. Hornung regarding fee applications process for Duff and Phelps.	.70	220.00	154.00
12/20/18	ETF	215	Tel. conf. with McKinsey (S. Van Camp, O Shah and others), Proskauer (M. Bienenstock, B. Rosen, M. Zerjal and others), A. Wolfe, K. Rifkind regarding best interest test assumptions.	1.10	210.00	231.00
12/20/18	ETF	211	Tel. conf. with A. Chopenick regarding lockbox account for rainy day fund appropriation.	.20	210.00	42.00
12/20/18	ETF	211	Review letter from Treasury dated Dec. 6, 2018 regarding SRFs. (.20. Review draft FOMB letter responding to same. (.30)	.50	210.00	105.00
12/20/18	JAC	202	Continue research regarding contract annulment remedies under Puerto Rico law.	1.40	180.00	252.00

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12/20/18	JAC	202	Draft email to H. D. Bauer and E. Trigo Fritz regarding contract annulment remedies under Puerto Rico law.	.70	180.00	126.00
12/21/18	HDB	203	Review 365(d)(4) order extending time to assume or reject leases.	.20	305.00	61.00
12/21/18	HDB	208	Review Memorandum order denying Motion for relief from stay filed by M. Danuz Reyes.	.20	305.00	61.00
12/21/18	HDB	208	Review Memorandum Order granting, in part, stay relief to continue action by 193 Legislative Branch Employees.	.20	305.00	61.00
12/21/18	ETF	211	Tel. conf. with EY (Sofia Jeremy), McKinsey (A. Nilsson) and FOMB staff regarding special revenue funds.	.70	210.00	147.00
12/21/18	ETF	211	Review fiscal plan sections regarding SRFs.	.30	210.00	63.00
12/21/18	ETF	211	Tel. conf. with EY (A. Chepenik, S. Panagiotakis and others) regarding creating a surplus account.	.60	210.00	126.00
12/21/18	ETF	215	Review McKinsey's follow up questions regarding GO remedies (.10) and respond to same. (.30)	.40	210.00	84.00
12/21/18	DJP	206	Analyze bridge order extending time to assume or reject unexpired leases of nonresidential real property pursuant to Bankruptcy Section 365(D)(4).	.30	190.00	57.00
12/21/18	DJP	206	Analyze the Seventh Omnibus Order Granting Relief from the Automatic Stay as recently issued by the Court.	.30	190.00	57.00
12/22/18	HDB	201	Draft e-mail to E. Trigo outlining potential legal basis to demand accrual of interest in certain debt. (.30) Review E. Trigo's e-mail to McKinsey regarding acceleration of debt. (.10)	.40	305.00	122.00
12/24/18	ETF	211	Draft letter to Treasury regarding SRFs.	1.40	210.00	294.00
12/26/18	HDB	208	Analyze objection to Police Union's stay relief Motion filed by the Commonwealth.	.30	305.00	91.50
12/26/18	ETF	211	Review EY memo regarding appropriation for the primary surplus and other options.	1.30	210.00	273.00
12/26/18	KMM	202	Conduct legal research on restitution in government contracts.	2.90	180.00	522.00

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12/26/18	MMB	219	Update MLS chart as of December 21, 2018, to include order dkt. 4548 denying Motion for relief from stay dkt. 4111.	.10	140.00	14.00
12/26/18	MMB	219	Docket court notice received by email dated December 21, 2018, regarding order dkt. 4549 extending time to assume or reject unexpired leases - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/26/18	MMB	219	Update MLS chart as of December 21, 2018, to include memorandum order dkt. 4558 partially granting Motion for relief from stay dkt. 4211.	.10	140.00	14.00
12/26/18	MMB	219	Docket court notice received by email dated December 26, 2018, reorder granting urgent consented Motion dkt. 4562 for extension of deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/27/18	ETF	201	Analyze Proskauer's questions regarding GO debt limit issues. (.40) Email exchanges with Proskauer regarding same. (.30)	.70	210.00	147.00
12/27/18	ETF	201	Review Proskauer questions regarding Act 106-2017. (.20) Review Act 106. (.30)	.50	210.00	105.00
12/27/18	DJP	206	Analyze the Informative Motion of Luskin, Stern & Eisler LLP Regarding Status of Investigation of McKinsey & Company, Inc. Washington D.C., as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, in anticipation of its filing.	.30	190.00	57.00
12/27/18	DJP	206	File the Informative Motion of Luskin, Stern & Eisler LLP Regarding Status of Investigation of McKinsey & Company, Inc. Washington D.C., as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico, through the court's electronic filing system.	.20	190.00	38.00
12/27/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of Luskin, Stern & Eisler LLP Regarding Status of Investigation of McKinsey & Company, Inc. Washington D.C., as Consulting Services Provider to the Financial Oversight and Management Board for Puerto Rico.	.10	190.00	19.00
12/27/18	KMM	202	Draft email to E. Trigo and H. Bauer regarding restitution in government contracting issues.	.20	180.00	36.00

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12/27/18	MMB	219	Update MLS chart as of December 26, 2018, to include objection dkt. 4572 to Frente Unido Docket entry for Policías' urgent Motion for relief from stay dkt. 4444.	.10	140.00	14.00
12/27/18	MMB	219	Docket court notice received by email dated December 27, 2018, regarding order partially granting Motion dkt. 4570 to stay deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/28/18	ETF	211	Review EY proposal for cash sweep account. (.40) Draft response to EY regarding same. (.30)	.70	210.00	147.00
12/28/18	ETF	201	Analyze Proskauer's debt limit question. (.30) Review Secretary of Justice and Board Counsel opinions for 2014 GO Board issuance. (.70) Review debt limitation description in OS of GOs including of the late 1990s and early 2000s when PRASA guaranteed debt was paid by the CW. (.80)	1.80	210.00	378.00
12/28/18	MMB	219	Docket court notice received by email dated December 27, 2018, regarding deadline for appellant Autonomous Municipality of Ponce, case 18-2194, to file docketing statement and transcript report/order form - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/28/18	MMB	219	Update MLS chart as of December 27, 2018, to include order to appellant Autonomous Municipality of Ponce, case 18-2194, to file docketing statement and transcript report/order form.	.10	140.00	14.00
12/28/18	MMB	219	Docket court notice received by email dated December 28, 2018, regarding order dkt. 4583 setting election deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/29/18	ETF	201	Draft email memo to Proskauer describing how the debt limit is calculated.	1.60	210.00	336.00
12/29/18	ETF	201	Email exchanges with B. Rosen regarding CBAs.	.10	210.00	21.00
12/29/18	ETF	201	Review PR Appeals Courts opinion (Transystems v PRPA) regarding restriction claims against the government.	.50	210.00	105.00
12/29/18	ETF	211	Review EY questions regarding surplus accounts. (.10) Respond to same. (.10)	.20	210.00	42.00
12/31/18	ETF	211	Edit EY memo regarding strategy for primary surplus.	1.40	210.00	294.00

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TOTAL PROFESSIONAL SERVICES	\$ 28,368.50
Less Discount	\$ -2,836.85
NET PROFESSIONAL SERVICES:	\$ 25,531.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	.40	340.00	136.00
PEDRO R. PIERLUISI	4.50	400.00	1,800.00
CARLA GARCIA BENITEZ	2.30	330.00	759.00
JULIO PIETRANTONI	2.20	355.00	781.00
HERMANN BAUER	30.70	305.00	9,363.50
UBALDO M. FERNANDEZ BARRERA	2.40	220.00	528.00
EMILIANO TRIGO FRITZ	42.30	210.00	8,883.00
DANIEL J. PEREZ REFOJOS	11.60	190.00	2,204.00
JORGE A. CANDELARIA	5.20	180.00	936.00
KARLA M. MORALES	3.10	180.00	558.00
IVETTE RODRIGUEZ	8.60	170.00	1,462.00
MILAGROS MARCANO BAEZ	6.20	140.00	868.00
VANESSA SANCHEZ	.60	150.00	90.00
Total	120.10		\$ 28,368.50

EXPENSES

Date	Description	Amount
12/06/18	DUPLICATING - AS OF 12/06/18 (110 Copies @ \$.10)	11.00
12/06/18	DUPLICATING - AS OF 12/06/18 (21 Copies @ \$.10)	2.10
12/06/18	DUPLICATING - AS OF 12/06/18 (14 Copies @ \$.10)	1.40
12/06/18	DUPLICATING - AS OF 12/06/18 (14 Copies @ \$.10)	1.40
12/06/18	DUPLICATING - AS OF 12/06/18 (31 Copies @ \$.10)	3.10
12/06/18	DUPLICATING - AS OF 12/06/18 (52 Copies @ \$.10)	5.20
12/06/18	DUPLICATING - AS OF 12/06/18 (15 Copies @ \$.10)	1.50
12/18/18	DUPLICATING - AS OF 12/18/18 (21 Copies @ \$.10)	2.10
12/18/18	DUPLICATING - AS OF 12/18/18 (24 Copies @ \$.10)	2.40
12/18/18	DUPLICATING - AS OF 12/18/18 (30 Copies @ \$.10)	3.00
12/18/18	DUPLICATING - AS OF 12/18/18 (36 Copies @ \$.10)	3.60
12/18/18	DUPLICATING - AS OF 12/18/18 (37 Copies @ \$.10)	3.70
12/19/18	DUPLICATING - AS OF 12/19/18 (3 Copies @ \$.10)	.30
12/21/18	DUPLICATING - AS OF 12/21/18 (2 Copies @ \$.10)	.20

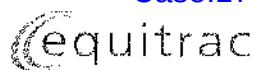
Bill #: 341299

January 4, 2019

12/21/18	DUPLICATING - AS OF 12/21/18 (24 Copies @ \$.10)	2.40
12/21/18	DUPLICATING - AS OF 12/21/18 (2 Copies @ \$.10)	.20
12/21/18	DUPLICATING - AS OF 12/21/18 (18 Copies @ \$.10)	1.80
12/21/18	DUPLICATING - AS OF 12/21/18 (18 Copies @ \$.10)	1.80
12/27/18	UNITED PARCEL SERVICE, INV. 725102498, DISTRICT OF PUERTO RICO, OFFICE OF USA TRUSTEE-UMF	27.58
12/28/18	PROCESS SERVER - BRAHAM SANTIAGO - 12/18/2018 - BOX - FEDERAL COURT - MS. LAURA TAYLOR - DJP/HDB	15.00

TOTAL REIMBURSABLE EXPENSES \$ 89.78

TOTAL THIS INVOICE \$ 25,621.43



Consolidated Account Detail

OB

Client='p1701' and Matter='00000' and (From: '2018-12-1' To: '2018-12-31')

Starting Date: 12/6/2018

Ending Date: 12/21/2018

Number of Days: 16

Date	Time	User	Type	Count	Amount
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Location: oab:O'Neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL


12/6/2018	12:29:26PM	RODRIGUEZ, REBECA	Duplicating	110	\$11.00
12/6/2018	12:29:27PM	RODRIGUEZ, REBECA	Duplicating	21	\$2.10
12/6/2018	12:29:29PM	RODRIGUEZ, REBECA	Duplicating	14	\$1.40
12/6/2018	12:29:30PM	RODRIGUEZ, REBECA	Duplicating	14	\$1.40
12/6/2018	12:29:32PM	RODRIGUEZ, REBECA	Duplicating	31	\$3.10
12/6/2018	12:29:36PM	RODRIGUEZ, REBECA	Duplicating	52	\$5.20
12/6/2018	12:29:38PM	RODRIGUEZ, REBECA	Duplicating	15	\$1.50
12/18/2018	4:03:26PM	RODRIGUEZ, REBECA	Duplicating	21	\$2.10
12/18/2018	4:04:20PM	RODRIGUEZ, REBECA	Duplicating	24	\$2.40
12/18/2018	4:05:45PM	RODRIGUEZ, REBECA	Duplicating	30	\$3.00
12/18/2018	4:06:36PM	RODRIGUEZ, REBECA	Duplicating	36	\$3.60
12/18/2018	4:07:16PM	RODRIGUEZ, REBECA	Duplicating	37	\$3.70
12/19/2018	8:53:25AM	RODRIGUEZ, REBECA	Duplicating	3	\$0.30
12/21/2018	4:24:59PM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
12/21/2018	4:27:39PM	RODRIGUEZ, REBECA	Duplicating	24	\$2.40
12/21/2018	4:28:18PM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
12/21/2018	4:28:57PM	RODRIGUEZ, REBECA	Duplicating	18	\$1.80
12/21/2018	4:37:45PM	RODRIGUEZ, REBECA	Duplicating	18	\$1.80

Totals for Matter: 00000 \$47.20

Totals for Client: p1701 \$47.20

Totals for Location: oab \$47.20

8 15-00

 **Braham Santiago**
Servicios Profesionales Paralegales
Tel. 787-539-2808

0292
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DEC 18 2018
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Cliente No. PITOL-000
Fecha: 12.18 20 18

CLIENTE: NEB
RECOPRO: DJP / Irene M.

ENTREGAR: Copia (carpetas) en el
Judicial Federal. Juez Laura Taylor

HORA: _____
PERSONA: _____

Quetz Morales
FIRMA

HORA _____

SERVICIO: ☐ SENCILLO ☐ DOBLE ☐ OTRO



Delivery Service Invoice

Invoice Date **December 8, 2018**

Invoice Number **0000725102498**

Shipper Number **725102**

Page 3 of 3

**Outbound
UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
12/06	1Z7251020100207972V	Next Day Air Commercial Letter	00901	21	2	25.60
		Fuel Surcharge				1.98
		Total				27.58

1st ret: P1701.0

Sender : taina.pereira@
ONEILL & BORGES, LLC.
250 AVE MUNOZ RIVERA
SAN JUAN PR 00918

UserID: taina.pereira@

Receiver: District of Puerto R
Office of USA Trustee
Edificio Ochoa
San Juan PR 00901

00000000

IN ACCOUNT WITH

RES. ADV. MUND. R. MORA, D. 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341300
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending December 31, 2018:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 12,844.00
VOLUME DISCOUNT	<u>\$ -1,284.40</u>
Net Professional Services	\$ 11,559.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 11,559.60

IN ACCOUNT WITH

250-AVE. MONTEZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2

RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/04/18	JAC	213	Legal research regarding Christmas bonus under Puerto Rico public retirement statutes.	.70	180.00	126.00
12/04/18	JAC	213	Draft email to E. Trigo Fritz regarding Christmas bonus under Puerto Rico public retirement statutes.	.10	180.00	18.00
12/05/18	ETF	201	Tel. conf. with P. R. Pierluisi regarding CRIM. (.20) Analyze legal issues regarding taxing power of municipalities. (.20)	.40	210.00	84.00
12/11/18	CEG	213	Meeting with N. Jaresko and FOMB staff to consider several issues on hiring freeze, mobility and pre-retirement legislation and its impact on payroll and fringe benefits.	1.00	250.00	250.00
12/11/18	JAC	213	Conduct research on the Puerto Rico Treasury Department circular letters related to public retirement systems.	.60	180.00	108.00
12/11/18	JAC	213	Draft email to R. M. Lazaro attaching circular letter issued by the Puerto Rico Department of Treasury with regards to pension matters.	.10	180.00	18.00
12/13/18	CEG	213	Evaluate legislation on hiring freeze mobility and pre-retirement legislation and its impact on payroll and fringe benefits.	2.30	250.00	575.00
12/17/18	ETF	211	Edit letter to Governor regarding fiscal plan revision schedule (.70) Edit draft letter to Governor and Legislature regarding Fiscal Year 2020 budget schedule. (1.20)	1.90	210.00	399.00
12/18/18	ETF	215	Review Proskauer questions regarding enforceability of unjust enrichment claims against the CW.	.30	210.00	63.00
12/21/18	CEG	213	Revise summary on PS 1131 related to pre-retirement.	.20	250.00	50.00

Bill #: 341300

January 4, 2019

12/21/18	RTT	213	Analyze P. R. Senate Bill No. 1131 and its statement of motives as per C. George's request.	.60	165.00	99.00
12/21/18	RTT	213	Draft summary analysis of P. R. Senate Bill No. 1131 as per C. George instruction.	.80	165.00	132.00
12/21/18	RTT	213	Analyze Act 106-2017 in preparation of summary and analysis of P. R. Senate Bill No. 1131 as per C. George instruction.	.20	165.00	33.00
12/26/18	CEG	213	Initial evaluation on legislation of pre-retirement, mobility, employment freeze for its impact to the Fiscal Plan.	2.30	250.00	575.00
12/26/18	CEG	213	Initial evaluation of labor laws applicable to the private sector for its impact to the Fiscal Plan.	.60	250.00	150.00
12/26/18	RTT	213	Conduct legal research on P. R. legislation regarding voluntary pre-retirement programs.	.40	165.00	66.00
12/26/18	RTT	213	Review P. R. legislation regarding retirement systems: Act 447-1951.	.20	165.00	33.00
12/26/18	RTT	213	Review P. R. legislation regarding retirement systems: Act 3-2013.	.20	165.00	33.00
12/26/18	RTT	213	Review P. R. legislation regarding voluntary pre-retirement programs: Act 126-2014.	.30	165.00	49.50
12/26/18	RTT	213	Analyze P. R. legislation regarding retirement systems: Act 44-2000.	.20	165.00	33.00
12/26/18	RTT	213	Conduct legal research on P. R. regulations regarding voluntary pre-retirement programs.	.40	165.00	66.00
12/26/18	RTT	213	Conduct legal research on P. R. circular letters regarding voluntary pre-retirement programs.	.60	165.00	99.00
12/26/18	RTT	213	Review Act 70-2010 in preparation of summary.	1.40	165.00	231.00
12/26/18	RTT	213	Review Treasury Department and OMB circular letters regarding voluntary transition program.	1.10	165.00	181.50
12/26/18	FER	213	Research regarding Puerto Rico's hiring freeze and single employer system's statutory and regulatory framework.	1.90	165.00	313.50
12/26/18	LYG	213	Research Puerto Rico statutes and executive orders regarding early and voluntary retirement.	2.30	170.00	391.00
12/27/18	RTT	213	Draft summary of Act 211-2015.	1.60	165.00	264.00

Bill #: 341300

January 4, 2019

12/27/18	RTT	213	Draft summary of Act 106-2017.	3.10	165.00	511.50
12/27/18	RTT	213	Draft summary of Act 70-2010.	4.60	165.00	759.00
12/27/18	FER	213	Continue research of statutory and regulatory scheme regarding hiring freezes and single employer system in PR.	2.50	165.00	412.50
12/27/18	FER	213	Analyze executive orders regarding controls on government expenses from Fortuño, Garcia-Padilla and Rossello's administrations as well as administrative orders from the Office of Management and Budget and the Puerto Rico Fiscal Agency and Financial Advisory Authority which implement controls on government expenses.	3.10	165.00	511.50
12/27/18	FER	213	Research regarding current validity of hiring freeze administrative orders from the OMB and Law No. 66-2014.	1.00	165.00	165.00
12/28/18	RTT	213	Conduct legal research on PR Supreme Court case law regarding unions' standing to bring suit on behalf of its members challenging the constitutionality of laws.	.60	165.00	99.00
12/28/18	RTT	213	Analyze PR Supreme Court case law regarding unions' standing to bring suit on behalf of its members challenging the constitutionality of laws.	1.60	165.00	264.00
12/28/18	RTT	213	Draft email to C. George discussing PR Supreme Court case law regarding unions' standing to bring suit on behalf of its members challenging the constitutionality of laws.	.30	165.00	49.50
12/28/18	RTT	213	Review AAFAF administrative order OA No. 2017-05 regarding Act 106-2017 voluntary transition program regulation.	1.40	165.00	231.00
12/28/18	RTT	213	Analyze AAFAF administrative order OA No. 2017-06 regarding Act 106-2017 voluntary transition program regulation.	1.10	165.00	181.50
12/28/18	RTT	213	Review AAFAF administrative order OA No. 2018-09 regarding Act 106-2017 voluntary transition program regulation.	.80	165.00	132.00
12/28/18	RTT	213	Review AAFAF administrative order OA No. 2018-01 regarding Act 106-2017 voluntary transition program regulation.	.20	165.00	33.00

Bill #: 341300

January 4, 2019

12/28/18	RTT	213	Draft legal memorandum regarding the operation of voluntary transition programs: Act 211-2015 voluntary pre-retirement program.	3.10	165.00	511.50
12/28/18	RTT	213	Draft English revision of key provisions of Act of 70-2010 summary.	1.70	165.00	280.50
12/28/18	FER	213	Summarize hiring freeze provisions of Act No. 3-2017, Executive Order OE-2017-001 and OMB's administrative order CC-143-17.	1.90	165.00	313.50
12/28/18	FER	213	Draft summary of single employer system and mobility mechanism provisions included in Law No. 8-2017.	3.60	165.00	594.00
12/28/18	FER	213	Research US Supreme Court case law regarding unions' standing to bring suit on behalf of its members, in order to vindicate constitutional rights.	1.20	165.00	198.00
12/29/18	RTT	213	Draft legal memorandum regarding the first phase of the general Voluntary Transition Program created by the AAFAF administrative orders OA 2017-05, as amended by OA 2017-06 and OA 2018-01.	2.60	165.00	429.00
12/29/18	RTT	213	Draft legal memorandum regarding the second phase of the Voluntary Transition Program (Department of Economic Development and Commerce, Department of Education, Retirement Systems, and the Department of Public Safety) created under AAFAF administrative orders OA 2018-03; OA 2018-04; OA 2018-05, as amended by OA 2018-09; and OA 2018-06, respectively.	2.40	165.00	396.00
12/31/18	CEG	213	Review several emails from K. Rifkind, A. Chepenick and P. Possinger related to several consideration on CBAs negotiations with AFT and AFSCME.	.40	250.00	100.00
12/31/18	CEG	213	Initial analysis of various aspects of impact of legislation of pre-retirement upon fiscal plan computations.	1.60	250.00	400.00
12/31/18	RTT	213	Final edits to draft legal memorandum regarding the first phase of the general Voluntary Transition Program created by AAFAF administrative order OA 2017-05, as amended by OA 2017-06 and OA 2018-01.	2.30	165.00	379.50
12/31/18	RTT	213	Draft legal memorandum regarding the third phase of the general Voluntary Transition Program created by the AAFAF administrative orders OA 2018-13, as amended by OA 2018-14.	2.40	165.00	396.00

Bill #: 341300

January 4, 2019

12/31/18	RTT	213	Analyze AAFAF administrative orders OA 2018-13 and OA 2018-14 in anticipation draft of legal memorandum regarding the third phase of the general Voluntary Transition Program.	2.20	165.00	363.00
12/31/18	RTT	213	Analyze AAFAF administrative orders OA 2017-05, OA 2017-06 and OA 2018-01 in preparation of legal memorandum regarding the first phase of the general Voluntary Transition Program.	2.80	165.00	462.00
12/31/18	FER	213	Draft memorandum regarding structure created by hiring freeze legislation and regulations in PR.	1.40	165.00	231.00

TOTAL PROFESSIONAL SERVICES \$ 12,844.00

VOLUME DISCOUNT \$ -1,284.40

NET PROFESSIONAL SERVICES: \$ 11,559.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLOS E. GEORGE	8.40	250.00	2,100.00
EMILIANO TRIGO FRITZ	2.60	210.00	546.00
ROSANGELA TORRES TORRES	41.20	165.00	6,798.00
JORGE A. CANDELARIA	1.50	180.00	270.00
FILEX E. ROSADO	16.60	165.00	2,739.00
LORENA Y. GELY	2.30	170.00	391.00
Total	72.60		\$ 12,844.00

TOTAL THIS INVOICE

\$ 11,559.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341301
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-HDB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

O'NEILL & BORGES LLC

Client.Matter: P1701 . 803

RE: 17-00159-LTS AMBAC ASSURANCE CORPORATION V. COMM. OF PR ET AL-IIDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/07/18	MMB	219	Docket court notice received by email dated December 6, 2018, regarding hearing in COA case 18-1214, designation form - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341302
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 808

RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

O'NEILL & BORGES LLC

Client.Matter: P1701 . 808

RE: 17-00219-LTS ALTAIR GLOBAL CREDIT OPP FUND (A) V. COMM. OF P.R. ET AL-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/05/18	MMB	219	Docket court notice received by email dated November 30, 2018, regarding hearing to be held on January 7, 2017 in COA case 18-1836 -C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 14.00
VOLUME DISCOUNT						\$ -1.40
NET PROFESSIONAL SERVICES:						\$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE

\$ 12.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341303
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

Total Professional Services	\$ 61.00
VOLUME DISCOUNT	<u>\$ -6.10</u>
Net Professional Services	\$ 54.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 54.90

O'NEILL & BORGES LLC

Client.Matter: P1701 . 810

RE: 17-00242-LTS AMERICAN FEDERATION V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/13/18	HDB	207	Review Notice of Dismissal of 17-ap-242	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 61.00

VOLUME DISCOUNT \$ -6.10

NET PROFESSIONAL SERVICES: \$ 54.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
Total	.20		\$ 61.00

TOTAL THIS INVOICE \$ 54.90

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341304
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 61.00
VOLUME DISCOUNT	<u>\$ -6.10</u>
Net Professional Services	\$ 54.90
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 54.90

O'NEILL & BORGES LLC

SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/10/18	HDB	207	Analyze Notice of Appeal by Atlantic Medical Center, Inc., Camuy Health Services, Inc., Centro de Salud Familiar Dr. Julio Palmieri Ferri, Inc., Ciales Primary Health Care Services, Inc., Corp. de Serv. Médicos, Primarios y Prevención de Hatillo, Inc., Costa Salud, Inc., Centro de Salud de Lares, Inc., Centro de Servicios Primarios de Salud de Patillas, Inc., Hospital General Castañer, Inc., and Rio Grande Community Health Center.	.20	305.00	61.00

TOTAL PROFESSIONAL SERVICES \$ 61.00

VOLUME DISCOUNT \$ -6.10

NET PROFESSIONAL SERVICES: \$ 54.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
Total	.20		\$ 61.00

TOTAL THIS INVOICE

\$ 54.90

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341305
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 2,743.00
VOLUME DISCOUNT	<u>\$ -274.30</u>
Net Professional Services	\$ 2,468.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,468.70

O'NEILL & BORGES LLC

2046 LOMVE MILLOZ FUERA DE 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

Client/Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/04/18	CGB	209	Draft Follow-up email to counsel for all Defendants to ascertain their views on extension of time motion in light of tel. call from Plaintiffs office.	.30	330.00	99.00
12/05/18	CGB	209	Review court order setting new briefing schedule.	.10	330.00	33.00
12/05/18	MMB	219	Docket court notice received by email dated December 4, 2018, regarding order dkt. 65 granting Coop. Docket entry for Ahorro y Crédito Docket entry for Rincon, others, time extension to file objections to motions to dismiss - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/12/18	CGB	209	Review Plaintiffs' proposed settlement structure memorandum. (.30) Draft email acknowledging receipt of same addressed to Plaintiffs' counsel. (.10) Draft email to Joint Defense Group forwarding same for discussion and analysis. (.10)	.50	330.00	165.00
12/12/18	HDB	210	Review settlement proposal by Plaintiffs in 18-ap-0028 (.40)	.40	305.00	122.00
12/13/18	CGB	209	Draft email to G. Brenner regarding efforts to coordinate a conference with Plaintiff representatives to discuss settlement proposal structure.	.20	330.00	66.00
12/17/18	CGB	209	Tel. conf. with Plaintiffs' counsel J. Morales to ascertain availability for a conference to discuss settlement proposal. (.20) exchange emails with E. Trigo regarding availability of FOMB representatives for the same. (.30) Draft Follow-up email to J. Morales confirming date, time and location of proposed conference. (.20)	.70	330.00	231.00

O'Neill & Borges LLC

Bill #: 341305

January 4, 2019

12/19/18	JRC	210	Review issues raised by counsel for Cooperativa in letter to FOMB. (.40) Attended meet at FOMB with counsel for Cooperativas to analyze viability same from a legal restructuring perspective. (1.70)	2.10	340.00	714.00
12/19/18	CGB	209	Review complaint allegations and confidential settlement proposal forwarded by Plaintiffs' counsel in anticipation of conference with Plaintiffs representatives.	.40	330.00	132.00
12/19/18	CGB	209	Attend conference E. Trigo, J. R. Cacho, Kyle Rifkind, M. Tulla with Plaintiffs representatives J. Sosa and J. Morales to discuss confidential settlement proposal.	1.70	330.00	561.00
12/19/18	ETF	209	Review financial proposal by Abraham Rosa and other credit unions in preparation for meeting with its advisors.	.40	210.00	84.00
12/19/18	ETF	209	Meeting with advisors of Abraham Rosa and other credit unions.	1.70	210.00	357.00
12/20/18	CGB	209	Draft email to G. Brenner and P. Possinger summarizing discussion with Plaintiffs representatives regarding proposed settlement structure.	.50	330.00	165.00

TOTAL PROFESSIONAL SERVICES \$ 2,743.00

VOLUME DISCOUNT \$ -274.30

NET PROFESSIONAL SERVICES: \$ 2,468.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JOSE R. CACHO	2.10	340.00	714.00
CARLA GARCIA BENITEZ	4.40	330.00	1,452.00
HERMANN BAUER	.40	305.00	122.00
EMILIANO TRIGO FRITZ	2.10	210.00	441.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	9.10		\$ 2,743.00

TOTAL THIS INVOICE

\$ 2,468.70

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341306
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 904.50
VOLUME DISCOUNT	<u>\$ -90.45</u>
Net Professional Services	\$ 814.05
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 814.05

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/21/18	HDB	212	Draft e-mail to Z. Chalett regarding suggestions to address Plaintiff's deadline to re-file Opposition to Motion to Dismiss in 18-00041.	.20	305.00	61.00
12/26/18	DJP	206	Conf. with Z. Chalett, from Proskauer Rose LLP, legal strategy to follow in light of plaintiff's deadline to re-file opposition to the motions to dismiss, within the deadline set forth by the court.	.30	190.00	57.00
12/27/18	HDB	212	Review Order to meet and confer and requesting status report in 18-AP-41. (.20) Draft e-mail to U.Fernandez regarding status of pending issues. (.20)	.40	305.00	122.00
12/27/18	HDB	206	Revise draft Joint Status Report.	.30	305.00	91.50
12/27/18	ETF	201	Review Pinto-Lugo order issued by Judge Dein. (.10) Review updated docket of case 18-00041. (.90) Email Proskauer regarding same. (.20) Tel. conf. with G. Garcia. (.10)	1.30	210.00	273.00
12/27/18	MMB	219	Docket court notice received by email dated December 27, 2018, regarding deadline for the parties to meet and confer, and to submit joint status report - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/28/18	UMF	209	Attend conf. call with plaintiffs regarding status report on briefing.	.40	220.00	88.00
12/28/18	UMF	209	Review draft of status report and finalize for filing.	.50	220.00	110.00
12/28/18	UMF	209	File joint status report regarding motion to dismiss and response thereto.	.40	220.00	88.00

TOTAL PROFESSIONAL SERVICES

\$ 904.50

VOLUME DISCOUNT

\$ -90.45

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 341306

January 4, 2019

NET PROFESSIONAL SERVICES:

\$ 814.05

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	305.00	274.50
UBALDO M. FERNANDEZ BARRERA	1.30	220.00	286.00
EMILIANO TRIGO FRITZ	1.30	210.00	273.00
DANIEL J. PEREZ REFOJOS	.30	190.00	57.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	3.90		\$ 904.50

TOTAL THIS INVOICE

\$ 814.05

O'NEILL & BORGES LLC

SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341307
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 3,084.00
VOLUME DISCOUNT	<u>\$ -308.40</u>
Net Professional Services	\$ 2,775.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,775.60

O'NEILL & BORGES LLC

250 LIME LANE, SUITE 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

Client Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/12/18	HDB	210	Analyze Plaintiff's response to the FOMB's meet and confer letter on the Motion to Dismiss in 18-ap-0066.	.60	305.00	183.00
12/17/18	HDB	209	Further review of revised draft Motion to Dismiss Second Amended Complaint in 18-ap-0066.	.70	305.00	213.50
12/19/18	HDB	209	Revise for filing (i) Notice of Motion to Dismiss (.40), (ii) Motion to Dismiss 18-AP-0066, and (iii) NOA for L. Rappaport (.30)	.70	305.00	213.50
12/19/18	DJP	206	Analyze the Notice of Appearance and Request for Notice, to be filed on behalf Lary Alan Rappaport.	.30	190.00	57.00
12/19/18	DJP	206	File the Notice of Appearance and Request for Notice, on behalf Lary Alan Rappaport, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Motion of Defendants the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico to Dismiss Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6), prior to its filing.	.30	190.00	57.00
12/19/18	DJP	206	File the Notice of Motion of Defendants the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico to Dismiss Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6), through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Motion to Dismiss Plaintiffs' Second Amended Adversary Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6), in anticipation of its filing.	.90	190.00	171.00

Bill #: 341307

January 4, 2019

12/19/18	DJP	206	File the Motion to Dismiss Plaintiffs' Second Amended Adversary Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6), through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Notice of Motion of Defendants the Financial Oversight and Management Board for Puerto Rico and the Commonwealth of Puerto Rico to Dismiss Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6), and the Motion to Dismiss Plaintiffs' Second Amended Adversary Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6).	.30	190.00	57.00
12/22/18	ETF	201	Review Proskauer (J. Richman) email regarding statutes enacted in 2017. (.30) Draft email to J. Richman responding to query regarding same. (.10)	.40	210.00	84.00
12/24/18	ETF	206	Review draft motion to dismiss regarding UECFSE complaint.	1.20	210.00	252.00
12/26/18	ETF	201	Review revised draft motion to dismiss circulated by Proskauer team. (1.20) Draft email memo to Proskauer team regarding fiscal emergency statutes enacted by the CW that provide proper context for statutes challenged in the complaint. (.60)	1.80	210.00	378.00
12/26/18	IRH	202	Legal research for legislation to include in catalog requested for motion to dismiss.	1.90	170.00	323.00
12/27/18	ETF	210	Draft memo to Proskauer regarding statutes enacted to address PR's fiscal crisis since 2013.	3.10	210.00	651.00
12/27/18	ETF	202	Review English version of Acts 4, 5 and 46 requested by Proskauer.	.60	210.00	126.00
12/27/18	IRH	202	Brief summary of laws pursuant to requested legislation catalog.	1.20	170.00	204.00

TOTAL PROFESSIONAL SERVICES \$ 3,084.00

VOLUME DISCOUNT \$ -308.40

NET PROFESSIONAL SERVICES: \$ 2,775.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
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O'Neill & Borges LLC

Bill #: 341307

January 4, 2019

HERMANN BAUER	2.00	305.00	610.00
EMILIANO TRIGO FRITZ	7.10	210.00	1,491.00
DANIEL J. PEREZ REFOJOS	2.40	190.00	456.00
IVETTE RODRIGUEZ	3.10	170.00	527.00
Total	14.60		\$ 3,084.00

TOTAL THIS INVOICE

\$ 2,775.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341308
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 821

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

Total Professional Services	\$ 288.50
VOLUME DISCOUNT	<u>\$ -28.85</u>
Net Professional Services	\$ 259.65
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 259.65

O'NEILL & BORGES LLC

Client.Matter: P1701 . 821

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-IIDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/14/18	HDB	206	Analyze FOMB's Appellee brief in appeal No. 18-1773.	.90	305.00	274.50
12/17/18	MMB	219	Docket court notice received by email dated December 17, 2018, regarding deadline for appellees Biggs, Carrión, FOMB, others, to file brief in COA case 18-1773, appellants Méndez and Rivera Schatz reply - II. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 288.50

VOLUME DISCOUNT \$ -28.85

NET PROFESSIONAL SERVICES: \$ 259.65

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	305.00	274.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	1.00		\$ 288.50

TOTAL THIS INVOICE \$ 259.65

ESDOLIVE MORGZ RIVERA SUITE 600
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341309
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 3,545.50
VOLUME DISCOUNT	<u>\$ -354.55</u>
Net Professional Services	\$ 3,190.95
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,190.95

O'NEILL & BORGES LLC

Client.Matter: P1701 . 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/05/18	HDB	209	Analyze letter by AAFAF to plaintiffs outlining basis to dismiss 18-AP-0091.	.30	305.00	91.50
12/10/18	HDB	212	Exchange e-mails with J. Richman regarding meet and confer. (.10) Coordinate responses to Pre-Motion to Dismiss Letter with R. Emmanuelli (.10) Review issues regarding translation of case law in support of Motion to Dismiss. (.10) Revise draft Motion to Dismiss 18-AP-0091. (.80)	1.10	305.00	335.50
12/10/18	OMA	220	As requested by attorneys H. D. Bauer and J. L. Capo, prepare certified translation into English of document: Culebra Enterprises v. ELA, 127 DPR 943 (1991) - 6 pages - 3,228 words.	2.40	150.00	360.00
12/11/18	HDB	212	Review issues regarding mistakes in original version of case law for which certified translation is sought to support Motion to Dismiss. (.20) Review translations of case law to support Motion to Dismiss. (.30)	.50	305.00	152.50
12/11/18	OMA	220	As requested by attorneys H. D. Bauer and J. L. Capo, prepare certified translations into English of document: Plaza de Descuentos, S.E. v. ELA, 178 DPR 777 (2010) - 13 pages - 7,384 words.	6.50	150.00	975.00
12/12/18	JLC	206	Review documents requested by M. Morris. (.60) Draft email to M. Morris explaining same. (.30)	.90	295.00	265.50
12/12/18	HDB	212	Coordinate meet and confer on Motion to Dismiss 18-ap-0091 with R. Emmanuelli (.10) Draft e-mail regarding same to J. Richman. (.10)	.20	305.00	61.00
12/13/18	JLC	209	Prepare for (.30) and participate in conference call with opposing counsel concerning pre-filing of dispositive motion. (.30) Draft report to H. Bauer. (.30)	.90	295.00	265.50

Bill #: 341309

January 4, 2019

12/13/18	HDB	212	Review issues with J. Capó concerning meet and confer call in 18-ap-0066. (.20) Review L. Rappaport e-mail concerning application of PROMESA Section 105. (.10) Review response to Section 105 Argument by R. Emmanuelli. (.10)	.40	305.00	122.00
12/17/18	HDB	212	Review issues regarding scheduling of meet and confer and response deadline with J. Richman. (.10) Coordinate scheduling with R. Emmanuelli. (.10)	.20	305.00	61.00
12/19/18	MMB	219	Docket court notice received by email dated December 21, 2018, regarding order granting motion FOMB's motion for extension of time to answer amended complaint, setting new deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/20/18	HDB	209	Revise on Motion to set a briefing schedule in AB 18-00091.	.30	305.00	91.50
12/20/18	DJP	206	Analyze the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Extend all Defendants' Time to Respond to Complaint, in anticipation of its filing in 18-00091.	.30	190.00	57.00
12/20/18	DJP	206	Analyze the proposed order related to the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Extend all Defendants' Time to Respond to Complaint, in anticipation of its filing.	.20	190.00	38.00
12/20/18	DJP	206	File the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Extend all Defendants' Time to Respond to Complaint, through the court's electronic filing system in 18-00091.	.20	190.00	38.00
12/20/18	DJP	206	Draft email to presiding judge attaching stamped version of the Unopposed Urgent Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Extend all Defendants' Time to Respond to Complaint in 18-00091.	.20	190.00	38.00
12/21/18	HDB	212	Review issues regarding survey of legislation enacted by the CW to address financial crisis. (.20) Draft e-mail to J. Richman regarding same. (.10)	.30	305.00	91.50
12/24/18	IIDB	210	Revise draft Motion to Dismiss 18-AP-0091.	1.30	305.00	396.50

Bill #: 341309

January 4, 2019

12/27/18	IIDB	201	Revise summary of Commonwealth Legislation enacted to address economic crisis in support of Motion to Dismiss 18-ap-0091.	.30	305.00	91.50
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TOTAL PROFESSIONAL SERVICES	\$ 3,545.50
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VOLUME DISCOUNT	<u>\$ -354.55</u>
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NET PROFESSIONAL SERVICES:	\$ 3,190.95
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SUMMARY OF PROFESSIONAL SERVICES

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JORGE L. CAPO	1.80	295.00	531.00
HERMANN BAUER	4.90	305.00	1,494.50
DANIEL J. PEREZ REFOJOS	.90	190.00	171.00
OLGA M. ALICEA	8.90	150.00	1,335.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	16.60		\$ 3,545.50

TOTAL THIS INVOICE	\$ 3,190.95
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O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

January 4, 2019
Bill #: 341310
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1701 - 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

Total Professional Services	\$ 1,395.00
VOLUME DISCOUNT	<u>\$ -139.50</u>
Net Professional Services	\$ 1,255.50
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,255.50

O'NEILL & BORGES LLC

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/11/18	HDB	210	Review Act 106 and obligations imposed thereunder to segregate employee contributions.	.40	305.00	122.00
12/21/18	HDB	212	Receive summons on behalf of the FOMB.	.20	305.00	61.00
12/26/18	HDB	210	Analyze pre-motion meet and confer deadline regarding Motion to Dismiss 18-AP-134.	.30	305.00	91.50
12/27/18	HDB	210	Review issues regarding standing by AFT to file complaint in 18-ap-134.	.30	305.00	91.50
12/28/18	ETF	210	Review Section 3.5 of Act 106-2017. (.70) Review claims in the complaint. (.40) Research regarding labor union standing to enforce Act 106. (1.10) Draft response to Proskauer's questions on standing requirements. (.60)	2.80	210.00	588.00
12/28/18	ETF	210	Analyze Proskauer's question regarding appointment of Retirement Board Members. (.20) Review Act 106-2017 to ascertain appointment issues. (.60) Draft response to Proskauer regarding same. (.60)	1.40	210.00	294.00
12/28/18	ETF	210	Review AFT complaint. (.10) Draft response to second Proskauer question regarding named parties. (.60)	.70	210.00	147.00
TOTAL PROFESSIONAL SERVICES						\$ 1,395.00
VOLUME DISCOUNT						<u>\$ -139.50</u>
NET PROFESSIONAL SERVICES:						\$ 1,255.50

Bill #: 341310

January 4, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.20	305.00	366.00
EMILIANO TRIGO FRITZ	4.90	210.00	1,029.00
Total	6.10		\$ 1,395.00

TOTAL THIS INVOICE

\$ 1,255.50

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

-----X

**COVER SHEET TO TWENTY-FIRST MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD
FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	January 1, 2019 through January 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$77,199.30

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of expense reimbursement sought \$1,936.63
as actual, reasonable and necessary:

Total amount for this invoice: \$79,135.93

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-first monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 2019.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 1st, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
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Counsel for AAFAF:

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Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
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Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
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Attn: Robert Gordon, Esq., rgordong@jenner.com
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Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

COMMONWEALTH OF PR TITLE III					
Summary of Legal Fees for the Period January 1 through January 31, 2019					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	30.40	\$ 9,272.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	2.20	\$ 726.00
Carlos E. George	Member	Labor	\$ 250.00	48.20	\$ 12,050.00
Rosa M. Lazaro	Member	Corporate	\$ 345.00	3.60	\$ 1,242.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	9.70	\$ 3,443.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	3.20	\$ 704.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	70.90	\$ 14,889.00
Jorge A. Candelaria	Associate	Corporate	\$ 180.00	1.70	\$ 306.00
Lorena Y. Gely	Associate	Labor	\$ 170.00	23.80	\$ 4,046.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	5.70	\$ 1,054.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	34.40	\$ 6,536.00
Ivette Rodriguez	Associate	Corporate	\$ 170.00	5.30	\$ 901.00
Filex E. Rosado	Associate	Labor	\$ 165.00	93.90	\$ 15,493.50
Rosangela Torres Torres	Associate	Labor	\$ 165.00	37.60	\$ 6,204.00
Carlos Vazquez Alberty	Associate	Labor	\$ 175.00	9.50	\$ 1,662.50
Jaime I. Zizelman	Associate	Litigation	\$ 195.00	3.10	\$ 604.50
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	0.70	\$ 105.00
Aida Barrios	Paralegal	Labor	\$ 145.00	18.50	\$ 2,682.50
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	27.00	\$ 3,780.00
Vanessa Sanchez	Paralegal	Litigation	\$ 150.00	0.50	\$ 75.00
	Totals			429.90	\$ 85,777.00
	Less: 10% Courtesy discount				\$ (8,577.70)
SUMMARY OF LEGAL FEES					\$ 77,199.30
COMMONWEALTH OF PR TITLE III					
Summary of Disbursements for the Period January 1 through January 31, 2019					
Description - Expenses			Amounts		
Duplicating			\$		79.30
Duplicating-Color			\$		6.40
Messenger Delivery			\$		40.00
Transportation-Taxis			\$		10.93
Clerk's Office, US District Court, PRO HAC VICE Applications for Joshua A. Esses, Zachary W. Chalett, Steve Y. Ma, Lucy C. Wolfe, Laura Stafford, and Matthew Morris(\$300.00 ea)			\$		1,800.00
	Totals				\$ 1,936.63
SUMMARY OF DISBURSEMENTS					\$ 1,936.63

COMMONWEALTH OF PR TITLE III			
<u>Summary of Legal Fees for the Period January 1 through January 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	8.30	\$ 1,755.00
202	Legal Research	11.70	\$ 2,056.50
203	Hearings and Other Non-filed Communications with the Court	3.60	\$ 1,098.00
204	Communications with Claimholders	1.30	\$ 396.50
206	Documents Filed on Behalf of the Board	32.30	\$ 6,376.50
207	Non-Board Court Filings	1.50	\$ 415.00
208	Stay Matters	4.60	\$ 1,247.00
209	Adversary Proceeding	9.00	\$ 2,608.00
210	Analysis and Strategy	7.10	\$ 1,684.50
211	New-Budgeting	4.90	\$ 1,029.00
212	General Administration and Governance	0.80	\$ 244.00
213	Labor, Pension Matters	242.60	\$47,019.50
214	Legal/Regulatory Matters	0.60	\$ 213.00
215	Plan of Adjustment and Disclosure Statem	66.20	\$14,084.00
219	Docketing	4.20	\$ 588.00
220	Translations	26.20	\$ 3,685.00
222	Claims and Claims Objections	2.50	\$ 762.50
224	Fee Applications-O&B	2.50	\$ 515.00
			<u>\$85,777.00</u>
	Less: 10% Courtesy discount		\$ (8,577.70)
	TOTALS	429.90	\$77,199.30

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$69,479.37, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,936.63) in the total amount of \$71,416.00.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343970
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 34,294.00
Less Discount	<u>\$ -3,429.40</u>
Net Professional Services	\$ 30,864.60
Total Reimbursable Expenses	<u>\$ 1,936.63</u>
TOTAL THIS INVOICE	\$ 32,801.23

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/01/19	HDB	208	Analyze Price Union's Reply Brief to Stay Relief Motion.	.20	305.00	61.00
1/02/19	JP	215	Revise memo to Proskauer regarding constitutional debt limit.	.60	355.00	213.00
1/02/19	ETF	211	Analyze M. Tulla proposed structure regarding surplus account. (.60) Respond to same. (.10) Respond to subsequent question from M. Tulla. (.40) Email exchanges with EY regarding same. (.10)	1.20	210.00	252.00
1/02/19	ETF	201	Edit memo regarding CW debt limit. (.70) Review J. Pietrantonio's comments to memo. (.40)	1.10	210.00	231.00
1/02/19	ETF	201	Email to AAFAF counsel regarding Act 5 emergency period executive order.	.20	210.00	42.00
1/02/19	ETF	211	Tel. conf. with EY (S. Panagiotakis) regarding surplus account memo.	.20	210.00	42.00
1/02/19	ETF	211	Review OMB budget process letter dated Dec. 21, 2018.	.40	210.00	84.00
1/02/19	MMB	219	Docket court notice received by email dated December 28, 2018, regarding order dkt. 58 setting deadlines to file responses, replies RE: dkt. 55 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/02/19	MMB	219	Docket court notice received by email dated January 2, 2019, regarding order dkt. 4594 setting briefing schedule on dkt. 4493 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/02/19	MMB	219	Update MLS chart as of January 2, 2019, to include order dkt. 4594 granting motion for extension of time to continue conversations with movant RE: dkt. 4493.	.10	140.00	14.00

Bill #: 343970

February 5, 2019

1/02/19	MMB	219	Docket court notice received by email dated January 2, 2019, regarding order dkt. 4596 granting time extension to assume or reject unexpired leases - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/03/19	UMF	224	Receive and review O&B invoices for November 2018 and assign preparation of same for filing to V. Sanchez.	.30	220.00	66.00
1/03/19	UMF	207	File Master Service List as of January 3, 2019 received from Prime Clerk.	.50	220.00	110.00
1/03/19	MMB	219	Update MLS chart as of January 2, 2019, to include reply dkt. 4612 to Commonwealth's objection dkt. 4572 to motion for relief from stay dkt. 4444.	.10	140.00	14.00
1/04/19	UMF	206	Review motion to inform of correspondences received by the Court.	.30	220.00	66.00
1/04/19	UMF	206	File motion to inform of correspondences received by the Court.	.40	220.00	88.00
1/04/19	ETF	211	Tel. conf. with S. Panagiotakis and others (EY) regarding rainy day fund.	.90	210.00	189.00
1/07/19	HDB	208	Review and respond to e-mail by D. Indiano, counsel for Judge's Association in stay relief matter.	.20	305.00	61.00
1/07/19	ETF	215	Review OCIF chart regarding legal interest rate for government obligations. (.10) Respond to McKinsey questions regarding BIT and legal interest rate. (.30)	.40	210.00	84.00
1/08/19	HDB	215	Revise responses to McKinsey queries as to APLA Bonds payments and interest.	.20	305.00	61.00
1/08/19	HDB	208	Analyze Order denying Stay Relief by Police Unions.	.30	305.00	91.50
1/08/19	ETF	215	Review McKinsey's questions regarding BIT and APLA bonds. (.30) Review APLA bonds purchase agreement. (.70) Review legal interest rate per PR Civil Code. (.30) Review 2015 CW CAFR. (.40) Respond to set of questions from McKinsey regarding same. (.70)	2.40	210.00	504.00
1/08/19	ETF	215	Review BIT and GO recoveries memo in preparation for call with McKinsey.	.70	210.00	147.00
1/08/19	ETF	215	Tel. conf. with McKinsey (S. Vankamp, I. Bennett and others), Proskauer (M. Zerjal, M. Bienenstock, P. Possenger and others).	.60	210.00	126.00

Bill #: 343970

February 5, 2019

1/08/19	ETF	215	Tel. conf. with Proskauer (T. Mungovan, M. Bienenstock, M. Zerjal and others) and K. Rifkind regarding BIT and legal assumptions.	.90	210.00	189.00
1/08/19	ETF	201	Search for statutes related for meeting with Unions requested by K. Rifkind. Email to K. Rifkind.	.30	210.00	63.00
1/09/19	ETF	201	Respond to Proskauer question regarding perfection of a rent assignment. (.30) Email to AAFAF. (.10)	.40	210.00	84.00
1/09/19	ETF	201	Review alternatives regarding upside mechanisms to be discussed with unions.	.30	210.00	63.00
1/09/19	DJP	206	File the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/10/19	JP	215	Tel. conf. with E Trigo regarding Best Interest Test questions.	.60	355.00	213.00
1/10/19	ETF	215	Tel. conf. with M. Vizcarrondo regarding meeting with unions.	.10	210.00	21.00
1/10/19	ETF	215	Review AAFAF letter regarding Real Legacy and Cooperativas de Seguros Multiple dated December 21, 2018.	.20	210.00	42.00
1/10/19	ETF	211	Review draft of letter to Hacienda regarding SRF.	.10	210.00	21.00
1/10/19	ETF	215	Tel. conf. with J. Pietrantonio regarding new BIT questions.	.60	210.00	126.00
1/10/19	ETF	215	Respond to McKinsey question related to BIT and CCDA and PRIDCO bonds.	.40	210.00	84.00
1/10/19	DJP	206	Analyze Application for Admission Pro Hac Vice of Steve Y. Ma, from Proskauer Rose LLP, in anticipation of its filing.	.40	190.00	76.00
1/10/19	DJP	206	Analyze Application for Admission Pro Hac Vice of Zachary Chalett, from Proskauer Rose LLP, in anticipation of its filing.	.30	190.00	57.00
1/10/19	DJP	206	Analyze Application for Admission Pro Hac Vice of Joshua Esses, from Proskauer Rose LLP, in anticipation of its filing.	.30	190.00	57.00
1/10/19	DJP	206	Analyze Application for Admission Pro Hac Vice of Lucy C. Wolf, from Proskauer Rose LLP, in anticipation of its filing.	.30	190.00	57.00

Bill #: 343970

February 5, 2019

1/10/19	DJP	206	File the Application for Admission Pro Hac Vice of Steve Y. Ma, from Proskauer Rose LLP, through the court's electronic filing system.	.20	190.00	38.00
1/10/19	DJP	206	File the Application for Admission Pro Hac Vice of Zachary Chalett, from Proskauer Rose LLP, through the court's electronic filing system.	.20	190.00	38.00
1/10/19	DJP	206	File the Application for Admission Pro Hac Vice of Joshua Esses, from Proskauer Rose LLP, through the court's electronic filing system.	.20	190.00	38.00
1/10/19	DJP	206	File the Application for Admission Pro Hac Vice of Lucy C. Wolf, from Proskauer Rose LLP, through the court's electronic filing system.	.20	190.00	38.00
1/11/19	HDB	212	Review communication from fee examiner regarding rate increases.	.20	305.00	61.00
1/11/19	HDB	215	Review responses to queries regarding best interest test issues raised by McKinsey.	.60	305.00	183.00
1/11/19	ETF	215	Review follow up questions from McKinsey regarding clawbacks related to BIT. (.10) Draft response to McKinsey regarding same. (.10)	.20	210.00	42.00
1/11/19	ETF	201	Tel. conf. with E. Barak regarding PBA bonds. (.10) Review PBA enabling Act. (.20) Email E. Barak relevant sections of PBA Act. (.10)	.40	210.00	84.00
1/11/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Procedures for Attendance, Participation, and Observation of January 16, 201 Hearing Regarding (1) the 9019 Settlement Approval Motion, (2) Confirmation of the COFINA Plan of Adjustment, and (3) Dispute Regarding Section 19.5 of the Plan, in anticipation of its filing.	.30	190.00	57.00
1/11/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Procedures for Attendance, Participation, and Observation of January 16, 201 Hearing Regarding (1) the 9019 Settlement Approval Motion, (2) Confirmation of the COFINA Plan of Adjustment, and (3) Dispute Regarding Section 19.5 of the Plan, through the court's electronic filing system.	.20	190.00	38.00

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February 5, 2019

1/11/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Procedures for Attendance, Participation, and Observation of January 16, 201 Hearing Regarding (1) the 9019 Settlement Approval Motion, (2) Confirmation of the COFINA Plan of Adjustment, and (3) Dispute Regarding Section 19.5 of the Plan	.10	190.00	19.00
1/11/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Procedures for Attendance, Participation, and Observation of January 16, 201 Hearing Regarding (1) the 9019 Settlement Approval Motion, (2) Confirmation of the COFINA Plan of Adjustment, and (3) Dispute Regarding Section 19.5 of the Plan.	.20	190.00	38.00
1/12/19	HDB	208	Correspond with D. Indiano regarding scheduling of Judge's association Motion for Stay Relief.	.20	305.00	61.00
1/12/19	HDB	210	Review letter from I. Fullana regarding potential takings claim.	.20	305.00	61.00
1/12/19	DJP	206	File the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, and supporting exhibits through the court's electronic filing system for case 17-3283.	.40	190.00	76.00
1/12/19	DJP	206	File the Notice of Submission of Documents Relating to the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/13/19	DJP	206	Coordinate with U.S.D.C. clerk delivery to Chambers of binders containing all exhibits related to the hearing for the confirmation of the COFINA plan of adjustment.	.60	190.00	114.00

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February 5, 2019

1/14/19	HDB	222	Review A&M Update on claims reconciliation process.	.30	305.00	91.50
1/14/19	HDB	222	Revise and edit draft claim follow-up letter prepared by Alvarez & Marsal. (.30) Draft e-mail to J. Hertzberg regarding comments. (.10)	.40	305.00	122.00
1/14/19	HDB	204	Review memorandum from I. Fullana regarding Finca Matilde. (.20) Draft e-mail to P. Possinger regarding proposed response. (.10)	.30	305.00	91.50
1/14/19	UMF	224	Draft nineteenth monthly fee application of O'Neill & Borges in the Title III case of the Commonwealth of Puerto Rico.	.50	220.00	110.00
1/14/19	ETF	201	Review McKinsey questions regarding Act 83 and GO Redemption Fund and related issued raised by Perella Weinberg. (.50) Review Act 83. (.30) Respond to McKinsey's questions. (.80)	1.60	210.00	336.00
1/14/19	ETF	215	Review McKinsey's question regarding Act 66.	.40	210.00	84.00
1/14/19	ETF	215	Tel. conf. with McKinsey (I. Bennet and others) and Proskauer regarding clawbacks.	.50	210.00	105.00
1/14/19	ETF	215	Tel. conf. with M. Zerjal regarding clawback revenues and DNR debt with US Army Corps.	.30	210.00	63.00
1/14/19	DJP	206	File the Master Service List as of January 14, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
1/14/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment, and related exhibits, through the court's electronic filing system in case 17-3283.	.50	190.00	95.00
1/14/19	DJP	215	Conduct legal research in connection with proper procedural vehicle through which to enforce a judgment against the Commonwealth issued by a federal court in New York.	.90	190.00	171.00

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February 5, 2019

1/14/19	DJP	215	Draft memorandum addressing issue of which is the proper procedural vehicle through which to enforce a judgment against the Commonwealth issued by a federal court in New York.	1.30	190.00	247.00
1/14/19	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on January 16-17, 2019 at 9:30 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
1/14/19	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on January 16-17, 2019 at 9:30 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
1/14/19	DJP	206	Draft email to Prime Clerk LLC requesting service in connection with the Notice of Agenda of Matters Scheduled for the Hearing on January 16-17, 2019 at 9:30 A.M. AST.	.10	190.00	19.00
1/14/19	MMB	219	Docket court notice received by email dated January 8, 2019, regarding order dkt. 4640 setting objection deadline RE: 4086 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/14/19	MMB	219	Docket court notice received by email dated January 8, 2019, regarding order in COA case 18-2194 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/14/19	MMB	219	Docket court notice received by email dated January 9, 2019, regarding order dkt. 4651 granting urgent motion dkt. 4648, setting deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/14/19	MMB	219	Docket court notice received by email dated January 10, 2019, regarding order dkt. 4689 granting time extension to file interrogatories - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 343970

February 5, 2019

1/15/19	HDB	222	Analyze (i) Urgent motion of the UCC and FOMB, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Omnibus Objection to Claims Filed or Asserted By Holders of Certain Commonwealth General Obligation Bonds and Requesting Related Relief (.40), (ii) Urgent motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors for Expedited Consideration of Urgent Motion, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Omnibus Objection to Claims Filed or Asserted By Holders of Certain Commonwealth General Obligation Bonds (.2) and (iii) Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007, to Claims Filed or Asserted By Holders of Certain Commonwealth General Obligation Bonds. (.80)	1.40	305.00	427.00
1/15/19	HDB	208	Revise draft opposition to Judge's Association Stay Relief Motion.	.60	305.00	183.00
1/15/19	HDB	207	Analyze Second Motion by Angel Ruiz Rivera for Declaratory Judgment.	.30	305.00	91.50
1/15/19	HDB	215	Review issues regarding USDA PRASA subordinated bonds and the Army Corps debt in connection with best interest analysis. (.20) Review issues regarding priority of GDB debt. (.20)	.40	305.00	122.00
1/15/19	HDB	208	Tel. conf. with Jaime Diaz O'Neill, claimant against the Debtor and other parties, regarding request for relief from the automatic stay.	.40	305.00	122.00
1/15/19	UMF	224	Finalize monthly fee application for the Title III cases (nineteenth) for delivery to J. El Koury regarding principal's certification.	.50	220.00	110.00
1/15/19	UMF	224	Draft email to J. El Koury regarding nineteenth monthly fee application principal's certification.	.20	220.00	44.00
1/15/19	ETF	215	Tel. conf. with McKinsey (I. Bennett and others) and Proskauer (M. Zerjal and P. Possinger) regarding McKinsey follow-up questions.	.20	210.00	42.00

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February 5, 2019

1/15/19	ETF	215	Review ASEM enabling Act. (.20) Review HFA enabling Act. (.20) Review ADEA enabling Act. (.60) Draft response to McKinsey inquiry regarding which entities are legally separate from the CW. (.80)	1.80	210.00	378.00
1/15/19	ETF	215	Respond to McKinsey comment regarding total GO and CW guaranteed debt outstanding.	.20	210.00	42.00
1/15/19	ETF	215	Revise memo regarding enforcement of NY judgment. (1.60) Review Act 34-2014. (.30) Review TSPR decision in Serrano v. Cooperativa de Transporte. (.60) Draft outline for memo regarding enforcement of NY Judgment of the 2014 GOs. (.60)	3.10	210.00	651.00
1/15/19	ETF	215	Review preamble of Act 3-2017 in regards to McKinsey question related to BIT.	.40	210.00	84.00
1/15/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on January 16-17, 2019 at 9:30 A.M. AST.	.20	190.00	38.00
1/15/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Interrogatories as Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Confirmation of the COFINA Plan of Adjustment, through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/15/19	DJP	206	File the Amended Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/15/19	DJP	206	File the Notice of Submission of Amended Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/15/19	DJP	206	File the Notice of Filing of Revised Proposed Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, and related exhibits, through the court electronic filing system.	.20	190.00	38.00
1/15/19	IRH	215	Analyze Integrated Transport Authority enabling Act pursuant to clawback inquiry.	.40	170.00	68.00

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February 5, 2019

1/15/19	IRH	215	Evaluate Agricultural Enterprise Development Administration enabling Act pursuant to clawback inquiry.	.90	170.00	153.00
1/15/19	GMR	206	File objection to lift of stay motion filed by Asociacion Puertorriquena de la Judicatura.	.30	185.00	55.50
1/15/19	GMR	210	Analyze informative motion regarding: correspondence summary in anticipation of its filing.	.40	185.00	74.00
1/15/19	GMR	206	Analyze response to UTIER-PROSOL's motion in limine.	.20	185.00	37.00
1/15/19	GMR	206	File informative motion regarding: correspondence summary as of January 15, 2019.	.30	185.00	55.50
1/15/19	MMB	220	Continue translation of House Bill 1 of 2017, pages 11-19, as requested by E. Trigo.	5.50	140.00	770.00
1/15/19	VSN	224	As requested by U. Fernandez, review and compile November 2018 O&B monthly fee application exhibits for Commonwealth of Puerto Rico Title III Case No. 17-3283.	.20	150.00	30.00
1/16/19	DJP	206	Analyze the Fourth Interim and Final Application of Pension Trustee Advisors, Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred on Behalf of the Financial Oversight and Management Board of Puerto Rico as Representative of the Debtors, in anticipation of its filing.	.30	190.00	57.00
1/16/19	DJP	206	Analyze the exhibits to be filed together with the Fourth Interim and Final Application of Pension Trustee Advisors, Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred on Behalf of the Financial Oversight and Management Board of Puerto Rico as Representative of the Debtors.	.30	190.00	57.00
1/16/19	DJP	206	File the Fourth Interim and Final Application of Pension Trustee Advisors, Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred on Behalf of the Financial Oversight and Management Board of Puerto Rico as Representative of the Debtors, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 343970

February 5, 2019

1/16/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Fourth Interim and Final Application of Pension Trustee Advisors, Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred on Behalf of the Financial Oversight and Management Board of Puerto Rico as Representative of the Debtors.	.10	190.00	19.00
1/16/19	DJP	215	Conduct legal research in connection with federal court decisions on whether to register or enforce a judgment against another state.	2.30	190.00	437.00
1/16/19	MMB	220	Continue translation of H.R. 1 of 2017, as requested by E. Trigo, pages 20-29.	5.80	140.00	812.00
1/16/19	MMB	219	Docket court notice received by email dated January 15, 2019, regarding order dkt. 4806 to expedite consideration of urgent motion dkt. 4789 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/16/19	MMB	219	Docket court notice received by email dated January 8, 2019, regarding briefing schedule in COA case 18-2194 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/16/19	MMB	219	Docket court notice received by email dated January 16, 2019, regarding order dkt. 10 in case 19-00003 granting motion dkt. 4 for term to oppose FOMB's urgent motion dkt. 3 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/17/19	ETF	213	Discussion with C. George regarding teacher right to payment of unused sick days.	.20	210.00	42.00
1/17/19	MMB	219	Docket court notice received by email dated January 9, 2019, regarding order dkt. 4647 setting omnibus hearing dates through 2020 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/17/19	MMB	219	Docket court notice received by email dated January 17, 2019, regarding order to show cause in COA case 18-2035 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/17/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 30-34 as requested by E. Trigo.	3.10	140.00	434.00
1/18/19	UMF	224	Draft letter to Notice Parties regarding monthly fee application of November 2018.	.30	220.00	66.00
1/18/19	UMF	224	Draft email to Notice Parties regarding monthly fee applications for November 2018.	.20	220.00	44.00

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1/18/19	ETF	215	Review memo regarding enforcement of a federal or state court judgment (BIT).	.60	210.00	126.00
1/18/19	ETF	215	Analyze McKinsey's BIT questions related to the 1.03% property tax. (.40) Review Act 39-1976. (.20) Respond to McKinsey. (.20)	.80	210.00	168.00
1/18/19	DJP	215	Supplement the latest version of the memorandum addressing the enforcement of a judgment issued by a state or federal court of another state against the Commonwealth of Puerto Rico.	.50	190.00	95.00
1/18/19	GMR	206	File Notice concerning ECF location of exhibit referenced in declaration of Natalie A. Jaresko in support of confirmation of third amended Title III plan of adjustment of Puerto Rico Sales Tax Financing Corporation.	.30	185.00	55.50
1/18/19	MMB	219	Docket court notice received by email dated January 17, 2019, regarding minutes of hearing dkt. 4835, deadline to file supplemental brief and motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/18/19	MMB	219	Docket court notice received by email dated January 18, 2019, regarding order dkt. 4837 granting third urgent consented motion dkt. 4824 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/18/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 35-41 for E. Trigo.	3.90	140.00	546.00
1/18/19	VSN	224	As requested by U. Fernandez, review and finalize November 2018 monthly fee application for Commonwealth of Puerto Rico Title III Case No. 17-3283 as per approval of J. L. Koury.	.30	150.00	45.00
1/20/19	HDB	213	Review P. Possinger's response to pension query by N. Jaresko.	.30	305.00	91.50
1/21/19	RML	213	Conference J. Pietrantonio, E. Trigo, C. George, H. Bauer regarding reduction of pension and treatment of same.	.60	345.00	207.00
1/21/19	JP	213	Email to P. Possinger and N. Jaresko relating to whether pension benefits are property rights.	.40	355.00	142.00
1/21/19	JP	213	Intraoffice conference with R. Lazaro, H. Bauer, C. George and E. Trigo relating to whether employee contributions to pension funds can be considered property rights.	.60	355.00	213.00

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1/21/19	JP	213	Analyze whether employee contributions to pension funds can be considered property rights.	1.10	355.00	390.50
1/21/19	HDB	204	Meet with Isabel Fullana, counsel for C. Hernandez Colon, Finca Matilde and other eminent domain claimants. (.70) Draft e-mail report to J. El Koury and Proskauer regarding discussions. (.30)	1.00	305.00	305.00
1/21/19	HDB	208	Revise Jaime Díaz O'Neill's stay lift notice. (.20) Draft e-mail to P. Possinger and others regarding same. (.10)	.30	305.00	91.50
1/21/19	HDB	222	Review Alvarez & Marsal's work stream update regarding claims reconciliation. (.30) Review issues regarding pending communication to claim holders requesting supplemental information. (.10)	.40	305.00	122.00
1/21/19	HDB	213	Review issues regarding contract rights v property rights under PR Law.	.40	305.00	122.00
1/21/19	HDB	208	Analyze Judge's Association Response to Opposition to Motion to Lift Stay.	.50	305.00	152.50
1/21/19	HDB	213	Tel. conf with J. Pietrantonio, E. Trigo, R. Lázaro and C. George, on property v. contract right issues on pension contributions.	.60	305.00	183.00
1/21/19	CEG	213	Conf. with J. Pietrantonio, E. Trigo, H. D. Bauer and R. M. Lazaro to cover labor law considerations of government employee pension issues under CBAS.	.60	250.00	150.00
1/21/19	ETF	215	Respond to McKinsey question regarding appropriation to IFCUs. (.70) Analyze revenues that McKinsey is including in their BIT model. (1.10)	1.80	210.00	378.00
1/21/19	ETF	215	Draft response to McKinsey question regarding APLA bonds interest rate.	.80	210.00	168.00
1/21/19	ETF	208	Draft response to McKinsey question regarding Title III stay and moratorium act.	.50	210.00	105.00
1/21/19	ETF	215	Respond to McKinsey question regarding cigarette tax allocated to PRITA.	.30	210.00	63.00
1/21/19	ETF	215	Draft memo regarding NY Judgment and 2014 GOs.	.40	210.00	84.00
1/21/19	ETF	213	Tel. conf. with J. Pietrantonio, H. D. Bauer, R. M. Lazaro and C. George regarding System 2000 contributions.	.60	210.00	126.00
1/21/19	ETF	215	Respond to subsequent question from McKinsey regarding entities that constitute the CW.	.60	210.00	126.00

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1/21/19	DJP	206	File the Notice of Filing of Revised Proposed (I) Findings of Fact and Conclusions of Law Regarding Confirmation of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, and (II) Order and Judgment Confirming the Third Amended Title III Plan, and supporting exhibits, through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/21/19	IRH	215	Legal research regarding possible clawback provisions on Puerto Rico Integrated Transport Authority federal tax funds.	.90	170.00	153.00
1/21/19	IRH	215	Legal research regarding to Puerto Rico Highway Transportation Authority funds subject to claw backs.	2.20	170.00	374.00
1/21/19	IRH	215	Legal research regarding to Puerto Rico Infrastructure Financing Authority Funds subject to claw backs.	.70	170.00	119.00
1/21/19	OMA	208	As requested by attorney H. D. Bauer, translate into English "Lift Stay Notice" filed by J. Diaz O'Neill.	.70	150.00	105.00
1/21/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 42-47 as requested by E. Trigo.	4.50	140.00	630.00
1/22/19	RML	213	Review email from regarding inquiries in connection with reduction of benefits to System 2000 plan participants and review memorandums addressing issues. FOMB	.70	345.00	241.50
1/22/19	RML	213	Tel. conf. with J. Pietrantonio, E. Trigo, and C. George regarding issues on rights of System 2000 participants to pension.	.40	345.00	138.00
1/22/19	JP	213	Review materials prepared by EY for FOMB relating to proposed counteroffer to labor unions.	1.40	355.00	497.00
1/22/19	JP	213	Tel. conf. with R. Lizard, E. Trigo, H. Bauer and C. George regarding rights of System 2000 participants.	.40	355.00	142.00
1/22/19	HDB	215	Prepare for best interest analysis call with Proskauer and McKinsey.	.30	305.00	91.50
1/22/19	HDB	215	Participate in disinterest analysis call with McKinsey and Proskauer.	1.50	305.00	457.50
1/22/19	HDB	208	Review stay relief notice by Mrs. Carmen E. Vázquez-Carmona. (.20) Draft e-mail to L. Marini and C. Velaz regarding the stay relief notice. (.10)	.30	305.00	91.50

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1/22/19	HDB	206	Revise and sign-off for filing of Notice of Presentment of Order Extending Time to Assume or Reject Unexpired Leases of Non-Residential Real Property.	.30	305.00	91.50
1/22/19	HDB	213	Review slide deck on System 2000 restructuring proposals.	.40	305.00	122.00
1/22/19	HDB	212	Tel. conf. with R. Lazaro, E. Trigo, C. George regarding issues on rights of System 2000 participants to pension.	.40	305.00	122.00
1/22/19	CEG	213	Tel. conf. with J. Pietrantonio, E. Trigo, H. Bauer, and R. M. Lazaro regarding issues on rights of System 200 participants to pension	.40	250.00	100.00
1/22/19	ETF	215	Tel. conf. with McKinsey (O. Shah, I. Bennett and others), Proskauer (M. Zerjal, E. Barack, P. Possinger and others) and K. Rifkind regarding BIT model.	2.00	210.00	420.00
1/22/19	ETF	215	Review Rodriguez Contreras v. Commonwealth. (1.50) Draft memo regarding 2014 GOs and a judgment by a NY State or federal court. (2.90)	4.40	210.00	924.00
1/22/19	ETF	215	Review AAFAF letter to FOMB regarding Real Legacy in preparation for call with McKinsey. (.20. Tel. conf. with J. Davis regarding same. (.20)	.40	210.00	84.00
1/22/19	ETF	215	Tel. conf. with K. Rifkind regarding BIT.	.20	210.00	42.00
1/22/19	ETF	213	Analyze EY deck regarding System 2000. (.40) Review O&B and Proskauer memos regarding treatment of employee contributions. (.70)	1.10	210.00	231.00
1/22/19	ETF	213	Tel. conf. with H. D. Bauer, J. Pietrantonio, R. M. Lazaro and C. George regarding contributions by System 2000 participants.	.70	210.00	147.00
1/22/19	DJP	206	Analyze the Notice of Presentment of Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	190.00	57.00
1/22/19	DJP	206	Analyze the Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), in anticipation of its filing.	.30	190.00	57.00

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1/22/19	DJP	206	File the Notice of Presentment of Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), together with proposed order and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
1/22/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Presentment of Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), and proposed order and supporting exhibits.	.10	190.00	19.00
1/23/19	RML	213	Review issues raised by EY regarding negotiations with Union regarding system 2000 plan participants and retiree.	.60	345.00	207.00
1/23/19	RML	213	Meet with J. Pietrantonio, E. Trigo, H. Bauer and C. George to discuss legal issues associated with the treatment of the System 2000 plan participants and Union proposal. Junta	1.30	345.00	448.50
1/23/19	JP	213	Analyze issues raised by materials for Board relating to proposed counteroffer to labor unions.	1.20	355.00	426.00
1/23/19	JP	213	Intraoffice conference with R. Lazaro, H. Bauer, E. Trigo and C. George relating System 2000 employee contributions and related legal strategy. (1.30) Tel. conf. with H. D. Bauer, e. Trigo, P. Possinger and K. Ryfkind regarding plan confirmation strategy. (.50)	1.80	355.00	639.00
1/23/19	JP	213	Telephone conference with P. Possinger, K. Rifkind, E. Trigo and H. Bauer relating to separate plan of adjustment for ERS, TRS and JRS and regarding whether there is basis for treating system 2000 participants differently than defined benefit participants.	.40	355.00	142.00
1/23/19	HDB	213	Meet with J. Pietrantonio, R. Lazaro, E. Trigo and C. George regarding System 2000 plan participation proposed. (1.30) Tel. conf. with K. Ryfkind, P. Possinger, J. Pietrantonio and E. Trigo regarding plan confirmation strategy. (.50)	1.80	305.00	549.00
1/23/19	HDB	207	Revise Third Supplemental Verified Statement of the PBA Funds pursuant to Rule 2019.	.20	305.00	61.00
1/23/19	HDB	207	Review Fee Examiners Supplemental Report and Status Report on Presumptive Standards.	.20	305.00	61.00

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1/23/19	CEG	213	Conf. with J. Pietrantonio, R. Lazaro, E. Trigo and H. D. Bauer to discuss System 2000 plan participation proposal from a labor law perspective.	1.80	250.00	450.00
1/23/19	ETF	213	Discussion with J. Pietrantonio, H. D. Bauer, R. M. Lazaro and C. George regarding EY's proposed treatment alternatives for System 2000 participants.	1.30	210.00	273.00
1/23/19	ETF	215	Draft memo regarding 2014 GOs and enforcement of a NY judgment.	2.30	210.00	483.00
1/23/19	ETF	213	Tel. conf. with K. Rifkind and P. Possinger regarding plan of adjustment for retirement systems.	.50	210.00	105.00
1/23/19	DJP	206	Analyze the Reply of the Puerto Rico Sales Tax Financing Corporation to Response filed by Claimant Juan Cruz Rodriguez to Fourth Omnibus Objection (Non-Substantive) to Deficient Claims, in anticipation of its filing.	.40	190.00	76.00
1/23/19	GMR	209	Draft motion to withdraw legal representation for Adversary Proceeding 18-00149.	.50	185.00	92.50
1/23/19	GMR	206	File Reply of Puerto Rico Sales Tax Financing Corp. to response filed by Claimant Juan Cruz Rodriguez to 4th Omnibus Objection (Non-Substantive) to deficient claims (Docket No. 4869).	.30	185.00	55.50
1/23/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 4860 regarding supplemental briefing in support of COFINA adjustment plan - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/23/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 4861 granting motion for leave to file brief as amicus curiae, setting deadline to file response - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	HDB	208	Review Stay Relief Notice by J. Alvarez Galarza and other Department of Agriculture ex-employees. (.30) Draft e-mail to P. Possinger regarding same. (.10)	.40	305.00	122.00
1/24/19	HDB	206	Revise and sign-off on draft Motion to Continue Hearing on Asociación de la Judicatura's Stay Relief Motion.	.20	305.00	61.00
1/24/19	HDB	206	Revise and sign-off on AMPR and FOMB's Motion to Continue hearing on motion.	.20	305.00	61.00

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1/24/19	HDB	215	Review E. Trigo's responses to queries regarding clawback revenues by McKinsey.	.30	305.00	91.50
1/24/19	ETF	211	Tel. conf. with M. Tulla and S. Panagiotakis regarding revenue letter.	.20	210.00	42.00
1/24/19	ETF	215	Respond to set of questions from McKinsey regarding how to model the 1.03% property tax in the BIT.	1.30	210.00	273.00
1/24/19	ETF	215	Respond to McKinsey question regarding use of clawback revenues and 1.03% property tax in hypothetical scenario proposed by McKinsey.	.60	210.00	126.00
1/24/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Presentment of Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), as well as the proposed order in Word form ant, and the individual exhibits to be attached to the latter.	.30	190.00	57.00
1/24/19	DJP	206	Analyze the Joint Informative Motion Regarding Hearing on Motion for Relief from Stay filed by Asociacion Puertorriquena de la Judicatura, Inc., in anticipation of its filing.	.40	190.00	76.00
1/24/19	DJP	206	File the Joint Informative Motion Regarding Hearing on Motion for Relief from Stay filed by Asociacion Puertorriquena de la Judicatura, Inc., through the court's electronic filing system.	.20	190.00	38.00
1/24/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Informative Motion Regarding Hearing on Motion for Relief from Stay filed by Asociacion Puertorriquena de la Judicatura, Inc.	.20	190.00	38.00
1/24/19	DJP	206	Draft email to presiding judge attaching staped version of the Joint Informative Motion Regarding Hearing on Motion for Relief from Stay filed by Asociacion Puertorriquena de la Judicatura, Inc.	.20	190.00	38.00
1/24/19	DJP	206	File the Response of Financial Oversight and Management Board to Amicus Curiae Brief of Popular Democratic Party Caucus of the Puerto Rico Senate, through the court's electronic filing system in case 17-3283.	.20	190.00	38.00
1/24/19	IRH	215	Legal research regarding the Puerto Rico Integrated Transit Authority enabling Act.	.20	170.00	34.00

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1/24/19	MMB	219	Docket court notice received by email dated January 21, 2019, regarding order dkt. 4848 setting deadlines to file notice of intent to request redaction of transcript of January 16, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 4850 setting deadline to file notice of intent to request redaction of transcript of January 17, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding orders dkts. 16 and 17 in case 18-00149 setting briefing schedule on PBA Funds' Motion dkt. 12 to intervene - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 4863 regarding procedures for attendance, participation, and observation at January 30-31 hearings - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 4862 setting deadline to file status report on progress of document production and related negotiations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/25/19	ETF	211	Edit FOMB's revenue forecast letter for fiscal year 2020.	.90	210.00	189.00
1/25/19	ETF	215	Draft memo regarding NY Judgment and 2014 GOs.	.40	210.00	84.00
1/25/19	ETF	215	Respond to McKinsey questions regarding cigarette taxes assigned to PRITA and how they propose to model it in the BIT.	.70	210.00	147.00
1/25/19	DJP	206	Analyze the Third Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor, from June-September 2018, in anticipation of its filing.	.40	190.00	76.00

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1/25/19	DJP	206	Analyze exhibits to be filed in support of Third Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor, from June-September 2018.	.30	190.00	57.00
1/25/19	DJP	206	File the Third Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor, from June-September 2018, and supporting exhibits, through the court's electronic filing system.	.20	190.00	38.00
1/25/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Third Interim Application of Citigroup Global Markets Inc. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Investment Banker and Financial Advisor, from June-September 2018.	.10	190.00	19.00
1/25/19	DJP	206	Analyze the Informative Motion of Financial Oversight and Management Board Regarding January 30, 2019 Omnibus Hearing in anticipation of its filing.	.30	190.00	57.00
1/25/19	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding January 30, 2019 Omnibus Hearing through the court's electronic filing system.	.20	190.00	38.00
1/25/19	DJP	206	Draft email to presiding judge attaching stamped version of the Informative Motion of Financial Oversight and Management Board Regarding January 30, 2019 Omnibus Hearing.	.20	190.00	38.00
1/28/19	HDB	210	Revise and comment draft Memorandum regarding Enforcement of Judgments entered in state side jurisdictions by Puerto Rico.	.40	305.00	122.00
1/28/19	HDB	206	Review and sign-off on Master Service List.	.20	305.00	61.00
1/28/19	HDB	206	Revise and sign-off on draft agenda for January 30-31-, 2019 hearing.	.20	305.00	61.00
1/28/19	ETF	215	Draft memo regarding 2014 GOs and enforcement of NY judgment (1.20) Review Act 34-2014 provisions regarding choice of law and remedies afforded to bondholders. (.50) Revise memo regarding 2014 GOs and NY choice of law. (.70)	2.40	210.00	504.00

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1/28/19	ETF	215	Review information provided by AAFAF regarding unpaid lottery prizes. (.20) Review 2015 CAFR regarding lottery liabilities. (.40) Draft email to AAFAF and Hacienda regarding same (.20) Review information provided by Hacienda. (.20) Email M. Zerjal regarding same. (.10)	1.10	210.00	231.00
1/28/19	ETF	215	Email M. Zerjal regarding legal reserve (BIT).	.10	210.00	21.00
1/28/19	DJP	206	Analyze the Joint Informative Motion Regarding Hearing on Motion for Relief From Stay Filed by Asociacion de Maestros de Puerto Rico, in anticipation of its filing.	.40	190.00	76.00
1/28/19	DJP	206	File the Joint Informative Motion Regarding Hearing on Motion for Relief From Stay Filed by Asociacion de Maestros de Puerto Rico, through the court's electronic filing system.	.20	190.00	38.00
1/28/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Joint Informative Motion Regarding Hearing on Motion for Relief From Stay Filed by Asociacion de Maestros de Puerto Rico.	.10	190.00	19.00
1/28/19	DJP	206	Draft email to presiding judge attaching stamped version of the Joint Informative Motion Regarding Hearing on Motion for Relief From Stay Filed by Asociacion de Maestros de Puerto Rico.	.20	190.00	38.00
1/28/19	DJP	206	Analyze the application for admission pro hac vice of Matthew J. Morris, in anticipation of its filing.	.40	190.00	76.00
1/28/19	DJP	206	Analyze the application for admission pro hac vice of Laura Stafford, in anticipation of its filing.	.40	190.00	76.00
1/28/19	DJP	206	File the Master Service List as of January 28, 2019, on behalf of Prime Clerk LLC, through the court's electronic filing system.	.20	190.00	38.00
1/28/19	DJP	206	File the application for admission pro hac vice of Laura Stafford, through the court's electronic filing system.	.20	190.00	38.00
1/28/19	DJP	206	File the application for admission pro hac vice of Matthew J. Morris, through the court's electronic filing system.	.20	190.00	38.00

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1/28/19	DJP	206	Analyze the updated version of the Stipulation and Agreed Order Regarding Withdrawal of Proofs of Claim filed by Members of the COFINA Senior Bondholders' Coalition in Respect of COFINA Bonds, in anticipation of sending a copy thereof to the presiding judge.	.40	190.00	76.00
1/28/19	DJP	206	Draft email to presiding judge attaching word format of the Stipulation and Agreed Order Regarding Withdrawal of Proofs of Claim filed by Members of the COFINA Senior Bondholders' Coalition in Respect of COFINA Bonds, and detailing the changes with respect to the prior version.	.20	190.00	38.00
1/28/19	DJP	206	Analyze the Notice of Agenda of Matters Scheduled for the Hearing on January 30-31, 2019 at 10:00 A.M. AST, in anticipation of its filing.	.40	190.00	76.00
1/28/19	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on January 30-31, 2019 at 10:00 A.M. AST, through the court's electronic filing system.	.20	190.00	38.00
1/28/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Agenda of Matters Scheduled for the Hearing on January 30-31, 2019 at 10:00 A.M. AST.	.10	190.00	19.00
1/28/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on January 30-31, 2019 at 10:00 A.M. AST.	.20	190.00	38.00
1/28/19	GMR	206	File Second Amended Plan Supplement at Commonwealth Docket (Docket No. 4953).	.20	185.00	37.00
1/28/19	GMR	206	File Notice of Submission of Second Amended Plan Supplement at Commonwealth Docket (Docket No. 4956).	.20	185.00	37.00
1/28/19	GMR	206	File Notice of Appearance in the Adversary Proceeding 18-00091 as Docket No. 27.	.20	185.00	37.00
1/28/19	GMR	206	Analyze Notice of Appearance in the Adversary Proceeding 18-00091 to be filed in the Commonwealth Docket.	.10	185.00	18.50
1/28/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 4865 granting fourth urgent consented motion for extension of deadlines dkt. 4864, setting deadlines to file responses, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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1/28/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 4866 to amend case management procedures - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/28/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 4863 to amend time of omnibus hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/28/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order in COA case 18-1463 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/29/19	HDB	210	Review notice procedures for proposed AMPR Settlement.	.30	305.00	91.50
1/29/19	ETF	215	Analyze three scenarios developed by McKinsey regarding use of CRIM revenues in BIT model. (.70) Draft responses to each of the scenarios. (1.40)	2.10	210.00	441.00
1/29/19	ETF	215	Final edits to memo regarding BIT and 2014 GOs.	.20	210.00	42.00
1/29/19	ETF	215	Email to McKinsey regarding unpaid lottery prizes (BIT).	.20	210.00	42.00
1/29/19	DJP	215	Conduct additional research in connection with the remedies underlying the enforcement of a New York State or Federal Judgment in Puerto Rico.	1.30	190.00	247.00
1/29/19	DJP	215	Analyze latest version of the memorandum addressing the 2014 General Obligation Bonds and the enforcement of a New York State or Federal Judgment in Puerto Rico.	.40	190.00	76.00
1/29/19	DJP	206	Analyze order extending time to assume or reject unexpired leases of nonresidential real property pursuant to Bankruptcy Code Section 365(d)(4).	.30	190.00	57.00
1/29/19	JIZ	215	Research local court opinions in connection with enforcement of judgment methods available under PR law to attach Commonwealth's assets.	3.10	195.00	604.50
1/29/19	MMB	219	Docket court notice received by email dated January 24, 2019, regarding order dkt. 4886 setting deadline to file certified translations - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 343970

February 5, 2019

1/29/19	MMB	219	Docket court notice received by email dated January 29, 2019, regarding order dkt. 30 in case 18-000149 setting briefing schedule on motion dkt. 26 to intervene - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/29/19	MMB	219	Docket court notice received by email dated January 29, 2018, regarding notice of hearing dkt. 4966 on Whitebox's Motion for reconsideration of order precluding cross-examination - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/29/19	MMB	219	Docket court notice received by email dated January 29, 2019, regarding order dkt. 4977 regarding extension of time to assume or reject unexpired leases - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/30/19	JP	214	Review memo relating to enforcement of NY judgment relating to GO bonds in PR.	.60	355.00	213.00
1/30/19	JP	215	Discussion with E. Trigo regarding enforcement of NY judgment in favor of GO holders in PR.	.30	355.00	106.50
1/30/19	JP	215	Discussion with E Trigo regarding Best Interest Test questions from McKinsey relating to use of clawback revenues and 1.06% property tax.	.30	355.00	106.50
1/30/19	HDB	203	Attend Omnibus Hearing in San Juan.	3.20	305.00	976.00
1/30/19	HDB	202	Revise edits to draft Memorandum to Enforcement of Foreign Judgments in Puerto Rico.	.20	305.00	61.00
1/30/19	HDB	207	Review Notice of Correspondence received by Judge Swain.	.30	305.00	91.50
1/30/19	HDB	210	Review e-mail from P. Possinger (.10) and response by C. George (.10) concerning notice provisions for a potential settlement.	.20	305.00	61.00
1/30/19	ETF	215	Respond to McKinsey questions regarding interest on unpaid lottery prizes.	.40	210.00	84.00
1/30/19	ETF	213	Review P, Possinger's email regarding proposed notice procedure for AMPR.	.20	210.00	42.00
1/30/19	ETF	215	Discussion with J. Pietrantonio regarding 2014 GOs and enforcement of NY judgment.	.30	210.00	63.00
1/30/19	ETF	213	Send P. Possinger and J. Levitan Resolution 188 and Act 106.	.20	210.00	42.00

Bill #: 343970

February 5, 2019

1/30/19	ETF	215	Review First Circuit opinion regarding Altair v. ERS and perfection of security interest to consider its impact upon future legal strategy.	.90	210.00	189.00
1/30/19	ETF	215	Discussion with J. Pietrantonio regarding BIT questions from McKinsey regarding use of clawback revenues and 1.06% property tax. (.30) Email McKinsey regarding same. (.10)	.40	210.00	84.00
1/31/19	HDB	203	Review Order denying appointment of GO Committee (.20) and Order concerning procedures for GO Objection. (.20)	.40	305.00	122.00
1/31/19	ETF	215	Tel. conf. with McKinsey (O. Shah, I. Bennett and others) and Proskauer (M. Bienenstock, P. Possinger and others) regarding BIT.	.80	210.00	168.00
1/31/19	ETF	215	Draft email to Proskauer regarding BIT scenario with capital investments.	.40	210.00	84.00
1/31/19	ETF	201	Tel. conf. with J. Esses regarding CRIM and mediation with GOs. (.10) Email J. Esses regarding CRIM (.20).	.30	210.00	63.00

TOTAL PROFESSIONAL SERVICES \$ 34,294.00

Less Discount \$ -3,429.40

NET PROFESSIONAL SERVICES: \$ 30,864.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ROSA M. LAZARO	3.60	345.00	1,242.00
JULIO PIETRANTONI	9.70	355.00	3,443.50
HERMANN BAUER	21.60	305.00	6,588.00
CARLOS E. GEORGE	2.80	250.00	700.00
UBALDO M. FERNANDEZ BARRERA	3.20	220.00	704.00
EMILIANO TRIGO FRITZ	54.10	210.00	11,361.00
DANIEL J. PEREZ REFOJOS	23.10	190.00	4,389.00
JAIME I. ZIZELMAN	3.10	195.00	604.50
IVETTE RODRIGUEZ	5.30	170.00	901.00
GABRIEL MIRANDA RIVERA	3.00	185.00	555.00
OLGA M. ALICEA	.70	150.00	105.00
MILAGROS MARCANO BAEZ	25.90	140.00	3,626.00
VANESSA SANCHEZ	.50	150.00	75.00

Bill #: 343970

February 5, 2019

Total	156.60	\$ 34,294.00
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EXPENSES

Date	Description	Amount
1/03/19	DUPLICATING - AS OF 1/03/19 (2 Copies @ \$.10)	.20
1/08/19	DUPLICATING - AS OF 1/08/19 (74 Copies @ \$.10)	7.40
1/08/19	DUPLICATING - AS OF 1/08/19 (5 Copies @ \$.10)	.50
1/09/19	DUPLICATING - AS OF 1/09/19 (83 Copies @ \$.10)	8.30
1/09/19	DUPLICATING - AS OF 1/09/19 (19 Copies @ \$.10)	1.90
1/09/19	DUPLICATING - AS OF 1/09/19 (10 Copies @ \$.10)	1.00
1/09/19	DUPLICATING - AS OF 1/09/19 (35 Copies @ \$.10)	3.50
1/09/19	DUPLICATING - AS OF 1/09/19 (2 Copies @ \$.10)	.20
1/09/19	DUPLICATING - AS OF 1/09/19 (8 Copies @ \$.10)	.80
1/09/19	DUPLICATING - AS OF 1/09/19 (8 Copies @ \$.10)	.80
1/09/19	DUPLICATING - AS OF 1/09/19 (1 Copies @ \$.10)	.10
1/10/19	DUPLICATING - AS OF 1/10/19 (11 Copies @ \$.10)	1.10
1/10/19	DUPLICATING - AS OF 1/10/19 (5 Copies @ \$.10)	.50
1/10/19	DUPLICATING - AS OF 1/10/19 (19 Copies @ \$.10)	1.90
1/10/19	DUPLICATING - AS OF 1/10/19 (5 Copies @ \$.10)	.50
1/10/19	DUPLICATING - AS OF 1/10/19 (9 Copies @ \$.10)	.90
1/10/19	DUPLICATING - AS OF 1/10/19 (35 Copies @ \$.10)	3.50
1/10/19	MESSENGER DELIVERY - 1/10/19	20.00
1/10/19	CLERK'S OFFICE - US DISTRICT COURTS, APPLICATION FOR ADMISSION PRO HAC VICE FOR JOSHUA A. ESSES-DJP	300.00
1/10/19	CLERK'S OFFICE - US DISTRICT COURTS, APPLICATION FOR ADMISSION PRO HAC VICE FOR ZACHARY W. CHALET-DJP	300.00
1/10/19	CLERK'S OFFICE - US DISTRICT COURTS, APPLICATION FOR ADMISSION PRO HAC VICE FOR STEVE Y. MA-DJP	300.00
1/10/19	CLERK'S OFFICE - US DISTRICT COURTS, APPLICATION FOR ADMISSION PRO HAC VICE FOR LUCY C. WOLF-DJP	300.00
1/11/19	DUPLICATING - AS OF 1/11/19 (1 Copies @ \$.10)	.10
1/11/19	DUPLICATING - AS OF 1/11/19 (1 Copies @ \$.10)	.10
1/11/19	DUPLICATING - AS OF 1/11/19 (4 Copies @ \$.10)	.40
1/14/19	DUPLICATING - AS OF 1/14/19 (26 Copies @ \$.10)	2.60
1/14/19	DUPLICATING - AS OF 1/14/19 (142 Copies @ \$.10)	14.20
1/14/19	DUPLICATING - AS OF 1/14/19 (30 Copies @ \$.10)	3.00
1/14/19	DUPLICATING - AS OF 1/14/19 (13 Copies @ \$.10)	1.30
1/14/19	DUPLICATING - AS OF 1/14/19 (96 Copies @ \$.10)	9.60
1/14/19	DUPLICATING - AS OF 1/14/19 (26 Copies @ \$.10)	2.60
1/14/19	DUPLICATING - AS OF 1/14/19 (1 Copies @ \$.10)	.10
1/14/19	DUPLICATING - AS OF 1/14/19 (1 Copies @ \$.10)	.10

Bill #: 343970

February 5, 2019

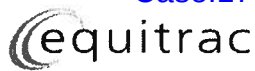
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1/14/19	DUPLICATING-COLOR- AS OF 1/14/19 (11 Copies @ \$.40)	4.40
1/17/19	DUPLICATING - AS OF 1/17/19 (28 Copies @ \$.10)	2.80
1/18/19	DUPLICATING - AS OF 1/18/19 (2 Copies @ \$.10)	.20
1/23/19	TAXI EXPENSE TO AIRPORT ON JANUARY 11,2019 FOR UNION OF AUTO WORKERS ATTORNEY-ETF	10.93
1/24/19	TELEPHONE CHARGES - AS OF 1/24/19	.00
1/28/19	DUPLICATING - AS OF 1/28/19 (5 Copies @ \$.10)	.50
1/28/19	DUPLICATING - AS OF 1/28/19 (1 Copies @ \$.10)	.10
1/28/19	DUPLICATING - AS OF 1/28/19 (1 Copies @ \$.10)	.10
1/28/19	DUPLICATING - AS OF 1/28/19 (4 Copies @ \$.10)	.40
1/28/19	MESSENGER DELIVERY - 1/28/19	20.00
1/28/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE APPLICATION FOR LAURA STAFFORD-DJP/CGB	300.00
1/28/19	CLERK'S OFFICE - US DISTRICT COURTS, PRO HAC VICE FOR MATTHEW MORRIS-DJP/CGB	300.00

TOTAL REIMBURSABLE EXPENSES

\$ 1,936.63

TOTAL THIS INVOICE

\$ 32,801.23

**Consolidated Account Detail**

Client='p1701' and Matter='00000' and (From: '2019-1-1' To: '2019-1-31')

Starting Date: 1/3/2019

Ending Date: 1/28/2019

Number of Days: 26

Date	Time	User	Type	Count	Amount
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Location: oab:O'Neill and Borges

Client: p1701:FOMB IN RE COMMONWEALTH OF PR TITLE III

Matter: 00000:GENERAL

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1/8/2019	9:42:11AM	RODRIGUEZ, REBECA	Duplicating	5	\$0.50
1/8/2019	11:33:40AM	RODRIGUEZ, REBECA	Duplicating	74	\$7.40
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1/10/2019	8:57:20AM	MARTINEZ, VIRGINIA	Duplicating	5	\$0.50
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1/11/2019	9:54:59AM	MORALES, IVETTE	Duplicating	1	\$0.10
1/11/2019	9:55:20AM	MORALES, IVETTE	Duplicating	1	\$0.10
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1/14/2019	8:32:42AM	MARTINEZ, VIRGINIA	Duplicating	81	\$8.10
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1/17/2019	3:18:25PM	FIGUEROA, EDITH	Duplicating	28	\$2.80
1/18/2019	3:32:31PM	RODRIGUEZ, REBECA	Duplicating	2	\$0.20
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Totals for Matter: 00000	\$82.20
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Totals for Client: p1701	\$82.20
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Totals for Location: oab	\$82.20
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SOLICITUD DE SERVICIO DE MENSAJERIA											
#	14356 T-48818		Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 01/10/2019		
Número de Teléfono: 787-282-5734						Núm. de Cliente: P1700-0					
Tipo de Servicio Solicitado:			Ida	<input checked="" type="checkbox"/>	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FINANCIAL OVERSIGHT AND MANAGEMENT	
Por :Virginia Martinez											
Dirigido a:United States District Court Clerk's Office						Número de Teléfono: 787-772-3000					
Room 150 Federal Building Ave. Chardón, San Juan, PR											
Recibido por: Marlene Pando						Fecha: 01/14/2019			Hora:11:25 am		
	Sobre		Paquete	<input checked="" type="checkbox"/>	Documentos Legales		Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Pagar 4 cheques de Pro Hac Vice y ponchar la copia del documento y/o que le den recibo y devolver a Ivette Morales											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$20.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	14356 T-48818		Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 01/10/2019		
Número de Teléfono: 787-282-5734						Núm. de Cliente: P1700-0					
Tipo de Servicio Solicitado:			Ida	<input checked="" type="checkbox"/>	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FINANCIAL OVERSIGHT AND MANAGEMENT	
Por :Virginia Martinez											
Dirigido a:United States District Court Clerk's Office						Número de Teléfono: 787-772-3000					
Room 150 Federal Building Ave. Chardón, San Juan, PR											
Recibido por: Marlene Pando						Fecha: 01/14/2019			Hora:11:25 am		
	Sobre		Paquete	<input checked="" type="checkbox"/>	Documentos Legales		Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Pagar 4 cheques de Pro Hac Vice y ponchar la copia del documento y/o que le den recibo y devolver a Ivette Morales											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
EXPRESS DELIVERY SERVICE				Núm. Teléfono: 787-630-4397				Cargo: \$20.00 *			

VOUCHER NO. _____

VENDOR NO. 2973

O'NEILL & BORGES LLC

CHECK REQUEST

DATE

January 10, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office U.S. District Court

AMOUNT: \$ \$300.00

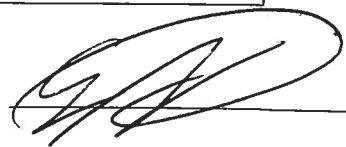
EXPLANATION: Application For Adm. PRO HAC VICE
of Joshua A. Esses

CHARGE TO:	CLIENT NUMBER				CLIENT MATTER			
<u>TITLE III</u>	<u>P</u>	<u>1</u>	<u>7</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code _____	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: _____

APPROVED BY: _____



WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

65465

DATE	INVOICE NUMBER	MEMO	BALANCE
01/10/2019	APPLICATION PRO HAC	VICE-JOSHUA A. ESSES	300.00
TOTAL			300.00

CHECK
DATE

CHECK
NUMBER

01/10/2019

000065465

TOTAL

300.00

DOCUMENT CONTAINS INVISIBLE FLUORESCENT FIBERS AND CHEMICAL REACTIVE PROPERTIES

SECURE

PAPER CONTAINS TORN-ADHESION PROTECTION AND A METALLIC HOLOGRAM

O'NEILL & BORGES LLC
250 MUÑOZ RIVERA AVENUE, SUITE 800
SAN JUAN, PUERTO RICO 00918-1813

Banco
Santander
Puerto Rico

101-234-215

CHECK NO

CHECK DATE

VENDOR NO

PAY

Three Hundred and 00/100 Dollars

CHECK AMOUNT

000065465

01/10/2019

*****300.00

TO THE
ORDER
OF

CLERK'S OFFICE - US DISTRICT COURTS

AUTHORIZED SIGNATURE

⑈065465⑈ ⑆021502341⑆ 009⑈259860⑈

Court Name: District Court
Division: 1
Receipt Number: PRX100051246
Cashier ID: arodrigo
Transaction Date: 01/10/2019
Payer Name: ONEILL AND BORGES

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65465
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65465
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65467
Amt Tendered: \$300.00

Total Due: \$1,200.00
Total Tendered: \$1,200.00
Change Amt: \$0.00

17-3203(LTS) PRO HAC VICE OF STEVE
Y. MA, ZACHARY W. CHALET, JOSHUA
A. ESSES & LUCY C. WOLF

THRU: HERMANN D. BAUER

VOUCHER NO. _____

VENDOR NO. _____

O'NEILL & BORGES LLC

CHECK REQUEST

DATE January 10, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office U.S. District CourtAMOUNT: \$ 300.00EXPLANATION: Application for Admission Pro Hac Vice
of Zachary W. Chalett

CHARGE TO:	CLIENT NUMBER	CLIENT MATTER
<u>TITLE III</u>	<u>P 1 7 0 1</u>	<u>0 0 0 1</u>

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code _____	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: _____

APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

65466

DATE	INVOICE NUMBER	MEMO	BALANCE
01/10/2019	APPLCATION PRO HAC	VICE-ZACHARY W. CHALETT	300.00
CHECK DATE	CHECK NUMBER		
01/10/2019	000065466		
TOTAL			300.00

O'NEILL & BORGES LLC

250 MUNOZ RIVERA AVENUE, SUITE 800
SAN JUAN, PUERTO RICO 00918-1813Banco
Santander
Puerto Rico

101-234-215

CHECK NO

CHECK DATE

VENDOR NO

PAY *Three Hundred and 00/100 Dollars*

CHECK AMOUNT

000065466

01/10/2019

*****300.00

CLERK'S OFFICE - US DISTRICT COURTS

AUTHORIZED SIGNATURE

⑈065466⑈ ⑆021502341⑆ 009⑈259860⑈

Court Name: District Court
Division: 1
Receipt Number: PRX100061246
Cashier ID: arcdrigu
Transaction Date: 01/19/2019
Payer Name: ONEILL AND BORGES

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65467
Amt Tendered: \$300.00

Total Due: \$1,200.00
Total Tendered: \$1,200.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF STEVE
Y. MA, ZACHARY W. CHALET, JOSHUA
A. ESSER & LUCY C. WOLF

THRU: HERMANN D. BAUER

O'NEILL & BORGES LLC

CHECK REQUEST

DATE January 10, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: CLERK'S OFFICE US District Court

AMOUNT: \$ 300.00

EXPLANATION: Application For Adm. PRO HAC VICE
of STEVE Y. MA.

CHARGE TO:	CLIENT NUMBER				CLIENT MATTER			
<u>TITLE III</u>	<u>P</u>	<u>1</u>	<u>7</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code _____	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: _____ APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

65467

DATE	INVOICE NUMBER	MEMO	BALANCE
01/10/2019	APPLICATION PRO HAC	VICE-STEVE Y. MA	300.00
CHECK DATE	CHECK NUMBER		
01/10/2019	000065467		
TOTAL			300.00

O'NEILL & BORGES LLC

250 MUNOZ RIVERA AVENUE, SUITE 800
SAN JUAN, PUERTO RICO 00918-1813Banco
Santander
Puerto Rico

101-234-2153

CHECK NO.

CHECK DATE

VENDOR NO.

PAY *Three Hundred and 00/100 Dollars*

CHECK AMOUNT

000065467

01/10/2019

*****300.00

TO THE
ORDER
OF:

CLERK'S OFFICE - US DISTRICT COURTS

AUTHORIZED SIGNATURE

⑈065467⑈ ⑈02150234⑈ 009⑈259860⑈

Court Name: District Court
Division: 1
Receipt Number: PRX100061246
Cashier ID: arcdrigu
Transaction Date: 01/10/2019
Payer Name: ONEILL AND BORGES

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE

For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION

Remitter: ONEILL AND BORGES
Check/Money Order Num: 65467
Amt Tendered: \$300.00

Total Due: \$1,200.00
Total Tendered: \$1,200.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF STEVE
Y. MA, ZACHARY W. CHALETT, JOSHUA
A. ESSER & LUCY C. WOLF

THRU: HERMANN D. BAUER

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	7798 T-48989		Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 01/28/2019		
Número de Teléfono: (787) 282-5734						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:			Ida	<input checked="" type="checkbox"/>	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Ivette Morales											
Dirigido a: Clerk's Office, U.S. District Court						Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando						Fecha: 02/01/2019			Hora: 10:02 am		
<input checked="" type="checkbox"/>	Sobre		Paquete		Documentos Legales	<input checked="" type="checkbox"/>	Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Realizar pago y radicar Pro Hac Vice de Laura Stafford y Matthew Morris y traer recibo y copias ponchadas. Gracias! Se incluye cheque #65640 de \$600.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
JET DELIVERY						Núm. Teléfono: 787-723-3006 7:			Cargo: \$20.00 *		

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA											
#	7798 T-48989		Solicitado por: PEREZ REFOJOS, DANIEL J.						Fecha: 01/28/2019		
Número de Teléfono: (787) 282-5734						Núm. de Cliente: p1701-0					
Tipo de Servicio Solicitado:			Ida	<input checked="" type="checkbox"/>	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COMMONWEALTH OF PR TITLE III	
Por :Ivette Morales											
Dirigido a: Clerk's Office, U.S. District Court						Número de Teléfono: (787) 772-3000					
U.S. District Court for the District of Puerto Rico Clemente Ruiz Nazario U.S. Courthouse 150 Carlos Chardón Ave., Hato Rey, PR											
Recibido por: Marlene Pando						Fecha: 02/01/2019			Hora: 10:02 am		
<input checked="" type="checkbox"/>	Sobre		Paquete		Documentos Legales	<input checked="" type="checkbox"/>	Cheques		Cajas		Otros
INSTRUCCIONES ESPECIALES: Realizar pago y radicar Pro Hac Vice de Laura Stafford y Matthew Morris y traer recibo y copias ponchadas. Gracias! Se incluye cheque #65640 de \$600.00.											
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA											
JET DELIVERY						Núm. Teléfono: 787-723-3006 7:			Cargo: \$20.00 *		

Edith L. Figueroa

From: Emiliano Trigo Fritz
Sent: Friday, January 11, 2019 12:54 PM
To: Edith L. Figueroa
Subject: FW: Your Friday afternoon trip with Uber

pide este reembolso pls. uber para el abogado de UAW.

Emiliano Trigo Fritz

O'NEILL & BORGES LLC
250 Ave. Muñoz Rivera, Ste. 800
San Juan, P.R. 00918-1813
D. 787-282-5760
T. 787-764-8181 | F. 787-753-8944
www.oneillborges.com



This e-mail and its attachment(s) may be privileged, confidential, and protected from disclosure. Unintended recipient(s) must immediately delete the e-mail and attachment(s), and notify the sender. IRS Circular 230 Disclosures: To ensure compliance with requirements imposed by the IRS, we inform you that any United States federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code or (ii) promotions, marketing, or recommending to another party any transaction or matter addressed herein.
Please consider the environment before printing this email.

From: Emiliano Trigo [emilianotrig@gmail.com] on behalf of Emiliano Trigo [emiliano.trigo@gmail.com]
Sent: Friday, January 11, 2019 12:53 PM
To: Emiliano Trigo Fritz
Subject: Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: January 11, 2019 at 12:47:01 PM AST
To: <emiliano.trigo@gmail.com>
Subject: Your Friday afternoon trip with Uber

Uber

Total: \$10.93
Fri, Jan 11, 2019

Thanks for riding, Emiliano

We hope you enjoyed your ride this afternoon.



Total **\$10.93**

Trip Fare \$9.67

Subtotal \$9.67

Booking Fee  \$1.26

Amount Charged



\$10.93

•••• 1001

Switch

Download PDF

Download link expires 2/10/19

O'NEILL & BORGES LLC

CHECK REQUEST

DATE January 10, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office U.S. District Court

AMOUNT: \$ ~~0~~ \$300

EXPLANATION: Application for Admission Pro Hac Vice
of Lucy C. Wolf

CHARGE TO:	CLIENT NUMBER				CLIENT MATTER			
<u>TITLE III</u>	<u>P</u>	<u>1</u>	<u>7</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code _____	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>300.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: _____ APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

65468

DATE	INVOICE NUMBER	MEMO	BALANCE
01/10/2019	APPLICATION PRO HAC	VICE-LUCY C. WOLF	300.00
CHECK DATE 01/10/2019	CHECK NUMBER 000065468		TOTAL 300.00

O'NEILL & BORGES LLC

260 MUÑOZ RIVERA AVENUE, SUITE 800
SAN JUAN, PUERTO RICO 00918-1833Banco
Santander
Puerto Rico

101-234-215

CHECK NO.

CHECK DATE

VENDOR NO.

PAY *Three Hundred and 00/100 Dollars*

CHECK AMOUNT

000065468

01/10/2019

*****300.00

TO THE
ORDER
OF

CLERK'S OFFICE - US DISTRICT COURTS



AUTHORIZED SIGNATURE



⑈065468⑈ ⑆021502341⑆ 009⑈259860⑈

Court Name: District Court
Division: 1
Receipt Number: PRX100061246
Cashier ID: arcdrigu
Transaction Date: 01/10/2019
Payer Name: ONEILL AND BORGES

PRO HOC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HOC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 65466
Amt Tendered: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 65467
Amt Tendered: \$300.00

Total Due: \$1,200.00
Total Tendered: \$1,200.00
Change Amt: \$0.00

17-3203(LTS) PRO HAC VICE OF STEVE
Y. NA, ZACHARY W. CHALETT, JOSHUA
A. ESSES & LUCY C. WOLF

THRU: HERMANN D. BAUER

VOUCHER NO. _____

VENDOR NO. _____

2973

O'NEILL & BORGES LLC

CHECK REQUEST

DATE January 28, 2019

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office - US District Courts

AMOUNT: \$ 300.00 + \$300.⁰⁰ = Total \$600.⁰⁰

EXPLANATION: Pro Hac Vice Application of Laura Stafford and Matthew Morris

CHARGE TO:	CLIENT NUMBER					CLIENT MATTER			
<u>Title III</u>	<u>P</u>	<u>1</u>	<u>7</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code _____	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>600.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: Quetta Morales

APPROVED BY: [Signature]

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

Court Name: District Court
Division: 1
Receipt Number: PRX130061497
Cashier ID: aredrigu
Transaction Date: 01/28/2019
Payer Name: ONEILL AND BORGES

PRO HAC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-MA-000062-002
Amount: \$300.96

PRO HAC VICE
For: ONEILL AND BORGES
Case/Party: D-PRX-1-97-MA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ONEILL AND BORGES
Check/Money Order Num: 63649
Amt Tendered: \$600.00

Total Due: \$600.00
Total Tendered: \$600.96
Change Amt: \$0.00

17-3223(LTS) PRO HAC VICE OF LAURA
STAFFORD & MATTHEW J. MORRIS

THRU: HERMANN D. BAUER

O'NEILL & BORGES LLC

CLERK'S OFFICE - US DISTRICT COURTS

65640

DATE	INVOICE NUMBER	MEMO	BALANCE
01/28/2019	PRO HAC VICE	LAURA STAFFORD	300.00
01/28/2019	PRO HAC VICE	MATTHEW MORRIS	300.00
TOTAL			600.00

CHECK
DATE
01/28/2019

CHECK
NUMBER
000065640

TOTAL 600.00

65640

O'NEILL & BORGES LLC

250 MUNOZ RIVERA AVENUE, SUITE 800
SAN JUAN, PUERTO RICO 00918-1813

Banco
Santander
Puerto Rico

101-234-2135

CHECK NO.

CHECK DATE

VENDOR NO.

AY Six Hundred and 00/100 Dollars

CHECK AMOUNT

000065640

01/28/2019

*****600.00

CLERK'S OFFICE - US DISTRICT COURTS

AUTHORIZED SIGNATURE



⑈065640⑈ ⑆021502341⑆ 009⑈259860⑈

250 AVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343972
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 2

RE: FISCAL PLAN

Total Professional Services	\$ 42,849.50
VOLUME DISCOUNT	<u>\$ -4,284.95</u>
Net Professional Services	\$ 38,564.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 38,564.55

O'NEILL & BORGES LLC

Client.Matter: P1701 . 2
RE: FISCAL PLAN

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/01/19	RTT	213	Conclude the draft of legal memorandum regarding the second phase of the Voluntary Transition Program (Department of Economic Development and Commerce, Department of Education, Retirement Systems, and the Department of Public Safety) created under AAFAF administrative orders OA 2018-03; OA 2018-04; OA 2018-05, as amended by OA 2018-09; and OA 2018-06, respectively.	2.80	165.00	462.00
1/01/19	RTT	213	Analyze AAFAF administrative orders OA 2018-03 (Department of Economic Development and Commerce), OA 2018-04 (Department of Education), OA 2018-05, as amended by OA 2018-09 (Retirement Systems), and OA 2018-06 (Department of Public Safety) in preparation of legal memorandum regarding the second phase of the voluntary transition program.	3.40	165.00	561.00
1/01/19	RTT	213	Analyze AAFAF administrative orders OA 2017-05, OA 2017-06, and OA 2018-01 in preparation of comparative table regarding the framework for current voluntary transition programs.	.40	165.00	66.00
1/01/19	RTT	213	Review and analyze Act 106-2017 in preparation of comparative table regarding the framework for current voluntary transition programs in P.R. government.	.30	165.00	49.50
1/01/19	RTT	213	Draft comparative table regarding the framework for current voluntary transition programs: Act 106-2017 first phase created under AAFAF administrative orders OA 2017-05, OA 2017-06, and OA 2018-01.	3.80	165.00	627.00

Bill #: 343972

February 5, 2019

1/02/19	CEG	213	Exchange of emails with Proskauer team (P. Hamburger, M. Batten, P. Possinger) regarding CBAs in preparation for meeting with unions. (.50) Exchange email regarding provision and Law 45-1998 and Law 26-2017 applicable to CBAs negotiation. (.60)	1.10	250.00	275.00
1/02/19	RTT	213	Draft legal memorandum regarding the operation of voluntary transition programs: Act 70-2010 Incentive, Retirement and Retraining Program.	3.40	165.00	561.00
1/02/19	RTT	213	Revise draft of memorandum regarding the operation of voluntary transition programs: Act 70-2010 Incentive, Retirement and Retraining Program.	1.60	165.00	264.00
1/02/19	RTT	213	Analyze AAFAF administrative orders OA 2018-03, OA 2018-04, OA 2018-05, OA 2018-09, and OA 2018-06 in preparation of comparative table regarding the framework for current voluntary transition programs.	.40	165.00	66.00
1/02/19	RTT	213	Analyze AAFAF administrative orders OA 2018-13 and OA 2018-14 in preparation of comparative table regarding the framework for current voluntary transition programs.	.30	165.00	49.50
1/02/19	RTT	213	Draft comparative table regarding the framework for current voluntary transition programs: Act 106-2017 second phase created under AAFAF administrative orders OA 2018-03, OA 2018-04, OA 2018-05, OA 2018-09, and OA 2018-06.	4.80	165.00	792.00
1/02/19	RTT	213	Draft comparative table regarding the framework for current voluntary transition programs: Act 106-2017 third phase created under AAFAF administrative orders OA 2018-13 and OA 2018-14.	2.90	165.00	478.50
1/02/19	FER	213	Summarize Regulation 8992-2017 pertaining the Government's Single Employer System, the Human Resources Administration and Transformation Office's functions and powers personnel transactions and mobility mechanism provisions from the government's Human Resources Administration and Transformation Office (206 pages).	10.20	165.00	1,683.00
1/02/19	AB	213	At the request of attorney R. Torres, translation of 13-page AAFAF Administrative Order 2017-05.	5.60	145.00	812.00
1/02/19	AB	213	At the request of attorney R. Torres, translation of 5-page AAFAF Administrative Order 2017-06.	1.90	145.00	275.50

Bill #: 343972

February 5, 2019

1/03/19	CEG	213	Tel. conf. with R. Tague regarding negotiations with unions on amendments to CBAs.	1.00	250.00	250.00
1/03/19	RTT	213	Draft comparative table regarding the framework for current voluntary transition programs: Act 211-2015 pre-retirement program.	2.30	165.00	379.50
1/03/19	RTT	213	Review and analyze Act 211-2015 in preparation of comparative table regarding the framework for current voluntary transition programs	.60	165.00	99.00
1/03/19	RTT	213	Review and analyze Act 70-2010 in preparation of table containing a comparative analysis of the framework for current voluntary transition programs.	1.10	165.00	181.50
1/03/19	RTT	213	Draft comparative table regarding the framework for current voluntary transition programs: Act 70-2010 Incentive, Retirement and Retraining Program.	3.10	165.00	511.50
1/03/19	FER	213	Continue draft of hiring freeze memorandum.	3.20	165.00	528.00
1/03/19	FER	213	Continue summary of sole employer and mobility concept provisions from regulation 8992.	2.10	165.00	346.50
1/03/19	FER	213	Draft memorandum regarding sole employer system and mobility concept within the government of Puerto Rico.	1.10	165.00	181.50
1/03/19	AB	213	At the request of attorney R. Torres, translation of 2-page AAFAF Administrative Order 2018-01.	.90	145.00	130.50
1/03/19	AB	213	At the request of attorney R. Torres, translation of 11-page AAFAF Administrative Order 2018-13.	4.80	145.00	696.00
1/03/19	AB	213	At the request of attorney R. Torres, translation of 5-page AAFAF Administrative Order 2018-14.	1.90	145.00	275.50
1/04/19	FER	213	Review hiring freeze memorandum (.30) and summary of hiring freeze legislation. (.30)	.60	165.00	99.00
1/04/19	FER	213	Review summary of Regulation 8992's sole employer system and mobility mechanism provisions.	2.10	165.00	346.50
1/04/19	FER	213	Draft memorandum regarding the Government of Puerto Rico's Sole Employer System and the Mobility Concept.	6.50	165.00	1,072.50
1/04/19	FER	213	Research regarding budgetary impact resulting from use of mobility mechanism to transfer employees between government entities.	1.30	165.00	214.50
1/04/19	LYG	213	Summarize Administrative Order 2018-03 regarding voluntary retirement provisions.	1.20	170.00	204.00

Bill #: 343972

February 5, 2019

1/04/19	LYG	213	Summarize Administrative Order 2018-04 regarding voluntary retirement provisions.	1.10	170.00	187.00
1/04/19	LYG	213	Summarize Administrative Order 2018-06 regarding voluntary retirement provisions.	1.00	170.00	170.00
1/04/19	LYG	213	Summarize Administrative Order 2018-07 regarding voluntary retirement provisions.	.80	170.00	136.00
1/04/19	LYG	213	Summarize Administrative Order 2018-09 regarding voluntary retirement provisions.	.80	170.00	136.00
1/04/19	LYG	213	Summarize Administrative Order 2018-13 regarding voluntary retirement provisions.	1.40	170.00	238.00
1/04/19	LYG	213	Summarize Administrative Order 2018-14 regarding voluntary retirement provisions.	.70	170.00	119.00
1/04/19	LYG	213	Summarize Administrative Order 2018-05 regarding voluntary retirement provisions.	1.20	170.00	204.00
1/05/19	ETF	211	Review EY deck regarding CRIM.	.50	210.00	105.00
1/05/19	FER	213	Prepare table reflecting budgetary cost impact on government subdivisions as a result of mobility mechanism.	1.60	165.00	264.00
1/07/19	CEG	213	Revise and edit memo on hiring freeze rules pursuant to Law 3-2017.	1.20	250.00	300.00
1/07/19	CEG	213	Revise and edit memo on pre-retirement programs and related extensions pursuant to PR Law.	3.50	250.00	875.00
1/07/19	ETF	211	Review email exchanges between A. Chepenik and K. Rifkind regarding CRIM. (.10) Respond to same. (.10) Review mortgage obligations chart. (.20) Respond to A. Chepenik (EY). (.10)	.50	210.00	105.00
1/08/19	CEG	213	Tel. conf. with R. Tague EY team, FOMB Staff and Proskauer team regarding negotiation agenda and related proposals.	1.20	250.00	300.00
1/08/19	CEG	213	Tel. conf. with R. Tague, EY team, FOMB Staff and Proskauer team regarding upside structure.	1.00	250.00	250.00
1/08/19	FER	213	Review CBA Term sheet containing amendments to collective bargaining agreements from AFT, AFSCME and UAW (2.20), and review thirteen (13) AFSCME CBAs. (4.40)	6.60	165.00	1,089.00

Bill #: 343972

February 5, 2019

1/09/19	CEG	213	Revise CBA revised term sheet for negotiation with UAW, AFSCME and AFT.	.30	250.00	75.00
1/09/19	CEG	213	Study UAW CBAs in preparation for negotiation meeting.	1.40	250.00	350.00
1/09/19	CEG	213	Study TRS freeze term sheet in preparation for negotiation with AFT.	.60	250.00	150.00
1/09/19	CEG	213	Tel. conf. with R. Tague, regarding several issues on strategy for negotiation with AFT and AFSCME and related materials.	.40	250.00	100.00
1/09/19	CEG	201	Conf. with E. Trigo regarding Retirement Systems.	.30	250.00	75.00
1/09/19	CEG	213	Discuss with R. Torres final version of comparative table regarding the framework for current voluntary transition programs.	.40	250.00	100.00
1/09/19	ETF	201	Discussion with C. George regarding Retirement Systems.	.30	210.00	63.00
1/09/19	RTT	213	Edit final draft of comparative table regarding the framework for current voluntary transition programs.	1.80	165.00	297.00
1/09/19	RTT	213	Discuss with C. George final version of comparative table regarding the framework for current voluntary transition programs.	.40	165.00	66.00
1/09/19	RTT	213	Conclude and revise the draft of comparative table regarding the framework for current voluntary transition programs as per C. George suggestions.	4.20	165.00	693.00
1/10/19	CEG	213	Review key documents in preparation for meeting. (.80) Attend continuation of negotiation with AFSCME, AFT and UAW regarding amendments to CBAs to conform them to the Fiscal Plan. (4.50)	5.30	250.00	1,325.00
1/10/19	CEG	213	Tel. conf. with FOMB, FOMB staff, EY team and Proskauer team regarding negotiation of CBAs.	.60	250.00	150.00
1/10/19	ETF	201	Tel. conf. with FOMB members and N. Jaresko regarding meeting with unions.	.60	210.00	126.00
1/10/19	ETF	215	Review memo regarding CRIM.	.30	210.00	63.00
1/10/19	ETF	215	Review AMPR v TRS holding regarding medical bonus. (.20) Review Act 160-2013. (.20)	.40	210.00	84.00

Bill #: 343972

February 5, 2019

1/10/19	ETF	201	Attend preparation meeting with N. Jaresko, EY (Gurav, A. Chepenik and others) and Proskauer (P. Hamburger and others) for meeting with unions.	1.00	210.00	210.00
1/10/19	ETF	215	Meeting with AFSCME, UAW and AFT representatives regarding fiscal plan measures.	4.50	210.00	945.00
1/10/19	LYG	213	Revise comparative analysis of the framework for current Voluntary Transition Programs for the PR government.	3.20	170.00	544.00
1/11/19	CEG	213	Attend continuation of negotiation with AFSCME, AFT and UAW regarding amendments to CBAs to conform them to the Fiscal Plan.	3.50	250.00	875.00
1/11/19	CEG	213	Attend negotiation with AFT regarding pension freeze.	1.80	250.00	450.00
1/11/19	ETF	213	Second day meeting with AFSCME, UAW and AFT regarding fiscal plan measures.	3.50	210.00	735.00
1/11/19	ETF	213	Meeting with AFT and N. Jaresko regarding pension plan freeze.	1.80	210.00	378.00
1/11/19	FER	213	Summarize CBA between the Department of Agriculture, the Corporation of Rural Development of Puerto Rico and the Department of Agriculture and Rural Development Corporation Employee Union (UEDA).	3.80	165.00	627.00
1/11/19	FER	213	Summarize CBA between the Department of Agriculture, the ADEA and the UAW Local 2368 and UAW Local 4004 (UEASDA).	.60	165.00	99.00
1/11/19	FER	213	Summarize CBA between Treasury Workers Union, Local 2373 UAW and the Treasury Department.	1.50	165.00	247.50
1/12/19	FER	213	Summarize CBA between the Lunchroom Employees Association (Canteen Employees) of Puerto Rico and the Department of Education, Local 2396.	2.10	165.00	346.50
1/12/19	FER	213	Summarize CBA between the Office of Youth Affairs, Office of the Governor and Office of Youth Affairs Employee Union.	3.40	165.00	561.00
1/12/19	FER	213	Summarize CBA between the Agricultural Development Services Administration and the UAW Local 4004.	1.20	165.00	198.00
1/12/19	FER	213	Summarize CBA between Treasury Department's Lottery Bureau and the Local UAW Employee Union.	2.10	165.00	346.50
1/13/19	ETF	213	Draft summary of meeting with AFSCME and UAW regarding System 2000 contributions.	.40	210.00	84.00

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February 5, 2019

1/13/19	FER	213	Prepare English summary of CBA between the Agricultural Services and Development Administration and the Local UAW.	1.60	165.00	264.00
1/13/19	FER	213	Prepare English summary of the CBA between the Treasury of Puerto Rico's Lottery Bureau and the Local UAW Union .	1.10	165.00	181.50
1/13/19	FER	213	Prepare English summary of the CBA between the Office of Youth Affairs, Office of the Governor and Office of Youth Affairs Employee Union.	.60	165.00	99.00
1/14/19	HDB	213	Review summary of issues regarding meeting with Union's on pension issues regarding System 2000 Participants.	.20	305.00	61.00
1/14/19	ETF	213	Draft email to J. Pietrantonio regarding System 2000 contributions issues.	.40	210.00	84.00
1/14/19	JAC	213	Research pre-retirement laws as requested by C. George.	1.70	180.00	306.00
1/14/19	FER	213	Prepare English summary of CBA between the Department of Agriculture, the Corporation of Rural Development of Puerto Rico and the UEDA Union.	.80	165.00	132.00
1/14/19	FER	213	Prepare English summary of the CBA between the Department of Agriculture, the ADEA and the Local UAW 2368 and Local 4004 UEASDA.	.40	165.00	66.00
1/14/19	FER	213	Prepare English summary of CBA between the UAW Local 2373 Treasury Workers Union, Unit C, and the Treasury Department.	.70	165.00	115.50
1/14/19	FER	213	Prepare English summary of CBA between the Association of School Lunchroom Employees of Puerto Rico and the Department of Education, Local 2396.	.80	165.00	132.00
1/14/19	FER	213	Prepare English summary of CBA between the Cooperative Development Commission and the UAW Local 3003 Unionized Employees.	.90	165.00	148.50
1/14/19	FER	213	Draft amendments to economic provisions of CBA between the Department of Agriculture, the Corporation of Rural Development of Puerto Rico and the Department of Agriculture and Rural Development Corporation Employees Union (UEDA).	1.10	165.00	181.50

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February 5, 2019

1/14/19	FER	213	Draft amendments in English to economic provisions of CBA between the Department of Agriculture, the Corporation of Rural Development of Puerto Rico and the Department of Agriculture and Rural Development Corporation Employees Union (UEDA).	1.80	165.00	297.00
1/14/19	FER	213	Draft amendments to economic provisions of CBA between the Department of Agriculture, ADEA, the UAW Local 2368 and the UEASDA Local 4004.	.20	165.00	33.00
1/14/19	FER	213	Draft amendments in English to economic provisions of CBA between the Department of Agriculture, ADEA, the UAW Local 2368 and the UEASDA Local 4004.	.20	165.00	33.00
1/14/19	FER	213	Draft amendments to the economic provisions of the CBA between the UAW Local 2373 Treasury Workers Union, Unit C, and the Treasury Department.	.60	165.00	99.00
1/14/19	FER	213	Draft amendments in English to the economic provisions of the CBA between the UAW Local 2373 Treasury Workers Union, Unit C, and the Treasury Department.	.90	165.00	148.50
1/14/19	FER	213	Draft amendments to economic provisions of CBA between the Cooperative Development Commission and the UAW Local 3003.	.50	165.00	82.50
1/14/19	FER	213	Draft amendments to economic provisions of CBA between the School Lunchroom Employees Association of Puerto Rico and the Department of Education.	.40	165.00	66.00
1/14/19	FER	213	Draft amendments to economic provisions of the CBA between the Governor's Office of Youth Affairs and the Office of Youth Affairs Employee Union.	.60	165.00	99.00
1/14/19	FER	213	Draft amendments to economic provisions of the CBA between the Agricultural Services and Development Administration and the UAW Local 4004.	.60	165.00	99.00
1/15/19	CEG	213	Edit second draft of CBAs version for negotiation with AFSCME and AFT.	4.40	250.00	1,100.00
1/15/19	FER	213	Draft amendments in English to economic provisions of the CBA between the Association of School Lunchroom Employees of Puerto Rico, UAW Local 2396 and the Department of Education.	1.20	165.00	198.00
1/15/19	FER	213	Draft amendments in English to the economic provisions of the CBA between the Cooperative Development Commission and the UAW Local 3003 Employee Union.	.80	165.00	132.00

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February 5, 2019

1/15/19	FER	213	Draft amendments in English to the economic provisions of the CBA between the Treasury Department and the Treasury Lottery Bureau Union.	.60	165.00	99.00
1/15/19	FER	213	Draft amendments in English to the economic provisions of the CBA between the Governor's Office of Youth Affairs. and the Office of Youth Affairs Employee Union.	1.30	165.00	214.50
1/15/19	FER	213	Draft amendments in English to economic provisions of CBA between Agricultural Services and Development Administration and the International UAW Union, Local 4004.	1.40	165.00	231.00
1/15/19	FER	213	Review all UAW CBAs to include an additional economic provision regarding personnel layoffs (16 documents).	1.70	165.00	280.50
1/16/19	CEG	213	Edit second draft of CBAs read-lines for negotiation with UAW.	2.10	250.00	525.00
1/16/19	FER	213	Review all UAW collective bargaining agreements to perform additional changes to outsourcing and layoff provisions (16 documents).	2.40	165.00	396.00
1/17/19	CEG	213	Edit third draft of CBAs red-lines for negotiation with UAW.	1.40	250.00	350.00
1/17/19	CEG	213	Tel. conf. with R. Tague from EY regarding strategy for negotiation continuation.	.20	250.00	50.00
1/17/19	CEG	213	Exchange emails with R. Tague from EY regarding negotiation continuation with AFSCME, AFT, and UAW.	.20	250.00	50.00
1/17/19	ETF	201	Review revised draft of CRIM deck. (.40) Send comments to EY (A. Chepenik). (.10) Tel. conf. with A. Chepenik regarding 1.03% tax. (.10)	.60	210.00	126.00
1/17/19	FER	213	Review fourteen (14) AFSCME CBAs to modify vacation leave day accrual rate per month.	1.20	165.00	198.00
1/17/19	FER	213	Review eight (8) UAW CBAs to modify vacation leave day accrual rate per month.	1.10	165.00	181.50
1/17/19	FER	213	Review Collective Bargaining Agreements Term Sheet for AFT, AFSCME and UAW CBAs.	1.10	165.00	181.50

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February 5, 2019

1/17/19	FER	213	Review eight (8) UAW collective bargaining agreements in English to adjust vacation and sick leave accrual provisions to Act No. 26-2017's provisions.	2.60	165.00	429.00
1/17/19	FER	213	Review fourteen (14) AFSCME collective bargaining agreements in English to adjust vacation and sick leave accrual provisions to Act No. 26-2017's provisions.	2.70	165.00	445.50
1/17/19	FER	213	Review drafts of Spanish and English CBA Term Sheets for proposed changes to AFT, AFSCME and UAW collective bargaining agreements.	.70	165.00	115.50
1/17/19	AB	220	At the request of attorney C. George, translate a 12 page document titled Proposed Changes to Collective Bargaining Agreements.	3.40	145.00	493.00
1/18/19	CEG	213	Revise red-line third versions of AFSCME, ACT and UAW CBAs.	1.20	250.00	300.00
1/18/19	CEG	213	Revise CBAs term sheet (.50) and Spanish translation. (.40)	.90	250.00	225.00
1/18/19	CEG	213	Revise and edit CBAs term sheet and Spanish version for negotiation with AFSCME, AFT, and UAW.	.90	250.00	225.00
1/18/19	FER	213	Review final drafts of CBA Term Sheets.	.90	165.00	148.50
1/21/19	CEG	213	Draft email to K. Rifkind, regarding cap measures to labor related savings in preparation for CBAs negotiation.	.30	250.00	75.00
1/21/19	CEG	213	Review AFSCME CBAs' emergency provisions in preparation for negotiation.	1.10	250.00	275.00
1/22/19	CEG	213	Revise final version of term sheets for negotiation with AFT and AFSCME.	.80	250.00	200.00
1/22/19	CEG	213	Draft email to K. Rifkind, regarding rules and implications on applicable to layoff under current AFSCME and UAW contracts.	1.20	250.00	300.00
1/23/19	CEG	213	Analyze several issues on System 2000 and implication of negotiation with AFSCME	1.20	250.00	300.00
1/23/19	FER	213	Review eight (8) Spanish versions of UAW CBAs incorporate changes to vacation and sick leave provisions in accordance to Act No. 26-2017.	2.20	165.00	363.00
1/23/19	FER	213	Review eight (8) AFSCME CBAs.	2.50	165.00	412.50
1/24/19	ETF	201	Edit draft of memo regarding legal authorities of CRIM.	.90	210.00	189.00

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1/24/19	FER	213	Continue review of six (6) remaining Spanish versions of AFSCME CBAs to incorporate changes to vacation and sick leave provisions in accordance to Act No. 26-2017.	3.10	165.00	511.50
1/25/19	CEG	213	Review materials for negotiation with AFSCME and AFT.	.60	250.00	150.00
1/25/19	CEG	213	Review draft of documents for meeting with AFT and AFSCME.	.60	250.00	150.00
1/28/19	CEG	213	Consider several issues related to DoE vacations and impact on CBA negotiation.	.30	250.00	75.00
1/28/19	FER	213	Research regarding teachers' vacation leave accrual rate and maximum and draft email memorandum for C. George.	2.60	165.00	429.00
1/30/19	CEG	213	Consider several issues on proposed notice provision related to AMPR claim for unpaid sick leave of retired employees.	.60	250.00	150.00
1/30/19	CEG	213	Draft email to P. Possinger, regarding AMPR authority to represent retired employees in sick leave claim.	.30	250.00	75.00
1/30/19	CEG	213	Draft email to P. Possinger, regarding standard of notices applicable to class action wage and hours cases.	.40	250.00	100.00
1/30/19	CEG	213	Analyze several issues on standard of notices applicable to class action wage and hours cases.	.60	250.00	150.00
1/30/19	CVA	213	Analyze applicable case law and treatises regarding class action notice requirements for proposed settlements in Puerto Rico.	3.80	175.00	665.00
1/30/19	CVA	213	Draft email to C. George summarizing research regarding class action notice requirements.	.30	175.00	52.50
1/31/19	CEG	213	Analyze several issues on charter school under the recent Education Reform to evaluate petition from AFT.	.60	250.00	150.00
1/31/19	CEG	213	Revise email to K. Rifkind AFT petition of charter school and limitations under local law.	.50	250.00	125.00
1/31/19	CEG	213	Discuss research findings with C. Vazquez.	.40	250.00	100.00
1/31/19	ETF	215	Tel. conf. with K. Rifkind regarding Act 154. (.10) Draft email to N. Jaresko regarding Act 154. (.40)	.50	210.00	105.00
1/31/19	CVA	213	Analyze Puerto Rico's Education Reform Act, Law No. 85-2018.	1.40	175.00	245.00

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February 5, 2019

1/31/19	CVA	213	Analyze Puerto Rico's Public Service Labor Relations Act, Law No. 45-1998.	.90	175.00	157.50
1/31/19	CVA	213	Analyze Puerto Rico's case law regarding the constitutionality of charter schools.	2.70	175.00	472.50
1/31/19	CVA	213	Discuss research findings on Act. 154 with C. George.	.40	175.00	70.00

TOTAL PROFESSIONAL SERVICES \$ 42,849.50

VOLUME DISCOUNT \$ -4,284.95

NET PROFESSIONAL SERVICES: \$ 38,564.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.20	305.00	61.00
CARLOS E. GEORGE	44.40	250.00	11,100.00
EMILIANO TRIGO FRITZ	16.20	210.00	3,402.00
ROSANGELA TORRES TORRES	37.60	165.00	6,204.00
JORGE A. CANDELARIA	1.70	180.00	306.00
CARLOS VAZQUEZ ALBERTY	9.50	175.00	1,662.50
FILEX E. ROSADO	93.90	165.00	15,493.50
LORENA Y. GELY	11.40	170.00	1,938.00
AIDA BARRIOS	18.50	145.00	2,682.50
Total	233.40		\$ 42,849.50

TOTAL THIS INVOICE

\$ 38,564.55

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343973
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

Total Professional Services	\$ 799.50
VOLUME DISCOUNT	<u>\$ -79.95</u>
Net Professional Services	\$ 719.55
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 719.55

O'NEILL & BORGES LLC

Client.Matter: P1701 . 811

RE: 17-00257-LTS OFFICIAL COMMITTEE OF UNSEC. CREDITORS V. BETTINA WHYTE-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/12/19	DJP	206	Analyze the Declaration of Natalie A. Jaresko In Support of Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	190.00	76.00
1/12/19	DJP	206	File the Declaration of Natalie A. Jaresko In Support of Commonwealth of Puerto Rico's Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/12/19	DJP	206	File the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, and supporting exhibits through the court's electronic filing system for case 17-257.	.40	190.00	76.00
1/12/19	DJP	206	File the Notice of Submission of Documents Relating to the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, through the court's electronic filing system in case 17-257.	.20	190.00	38.00

Bill #: 343973

February 5, 2019

1/15/19	HDB	209	Revise and sign-off on Notice of Filing. (.10) Revised Proposed Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation. (.40)	.50	305.00	152.50
1/15/19	DJP	206	Analyze the Notice of Filing of Revised Proposed Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	190.00	57.00
1/15/19	DJP	206	File the Notice of Filing of Revised Proposed Order Approving Settlement Between Commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation, and related exhibits, through the court electronic filing system.	.20	190.00	38.00
1/18/19	MMB	219	Docket court notice received by email dated January 17, 2019, regarding minutes of hearing dkt. 589, deadline to file supplemental brief and motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/21/19	GMR	210	Analyze Notice of filing of revised proposed order approving settlement between commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation to be filed in the Commonwealth and Adversary Proceeding 17-00257 Dockets.	.80	185.00	148.00
1/21/19	GMR	210	File Notice of filing of revised proposed order approving settlement between commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation in the Adversary Proceeding Docket.	.40	185.00	74.00
1/21/19	GMR	210	File Notice of filing of revised proposed order approving settlement between commonwealth of Puerto Rico and Puerto Rico Sales Tax Financing Corporation in the Commonwealth Docket.	.40	185.00	74.00
1/24/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 591 setting deadline to file notice of intent to request redaction of transcript of January 17, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 799.50

VOLUME DISCOUNT \$ -79.95

Bill #: 343973

February 5, 2019

NET PROFESSIONAL SERVICES:

\$ 719.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.50	305.00	152.50
DANIEL J. PEREZ REFOJOS	1.70	190.00	323.00
MIRANDA RIVERA, GABRIEL	1.60	185.00	296.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	4.00		\$ 799.50

TOTAL THIS INVOICE

\$ 719.55

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343974
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

O'NEILL & BORGES LLC

Client.Matter: P1701 . 812

RE: 17-00278-LTS ATLANTIC MEDICAL CENTER V. COMM. OF P.R.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/02/19	MMB	219	Docket court notice received by email dated January 2, 2018, regarding deadline for appellant to file appearance form, docketing statement and transcript report/order form - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343975
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 1,157.00
VOLUME DISCOUNT	<u>\$ -115.70</u>
Net Professional Services	\$ 1,041.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,041.30

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/08/19	CGB	209	Tel. conf. with counsel J. Morales and G. Ramos Luina to discus Plaintiffs' request for an additional extension of time to respond to the pending motions to dismiss. (.40) Draft update email to Proskauer's G. Brenner to coordinate strategy in view of same. (.20) Draft email to the Joint Defense Group setting forth Plaintiffs basis for seeking an extension of time. (.20)	.80	330.00	264.00
1/08/19	HDB	212	Review correspondence from Proskauer and C. Garcia regarding proposed revisions to briefing schedule.	.20	305.00	61.00
1/09/19	CGB	209	Review email from GDB recovery counsel D. Fine responding to query on Plaintiffs request for an extension of time. (.10) Review email from COSSEC's counsel H. Gauthier regarding same. (.10)	.20	330.00	66.00
1/11/19	CGB	209	Review email from GDB counsel G. Soler responding to query on Plaintiffs' request for an extension of time. (.10); Review email from AAFAF's counsel L. Marini regarding same. (.10) Draft email to Plaintiffs' counsel confirming Joint Defense Group acquiescence to additional extension of time. (.20)	.40	330.00	132.00
1/15/19	GMR	209	Analyze Objection to Confirmation of the Plan filed by Cooperativas and develop legal strategy.	1.10	185.00	203.50
1/16/19	CGB	209	Analyze Draft motion for extension of time forwarded by Plaintiffs counsel. (.20) exchange emails with G. Brenner, P. Possinger and J. Richman regarding same. (.20) Draft email to Plaintiff's counsel setting forth our acquiescence to same. (.10)	.50	330.00	165.00

Bill #: 343975

February 5, 2019

1/22/19	CGB	209	Review notice of appearance filed by new Plaintiff's counsel G. Ramos-Luina at Docket No. 66. (.10) Review J. Morales motion to withdraw as counsel of record on behalf of Plaintiffs at Docket No. 67. (.10) Review Plaintiff's extension of time motion seeking new briefing schedule deadlines at Docket No. 68. (.10)	.30	330.00	99.00
1/22/19	HDB	209	Review Motion for Extension of Time to respond to Motion to Dismiss in 18-ap-0028.	.30	305.00	91.50
1/23/19	HDB	209	Review Order setting briefing schedule in 18-AP-0028.	.20	305.00	61.00
1/24/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 69 setting deadlines to file objections, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 1,157.00

VOLUME DISCOUNT \$ -115.70

NET PROFESSIONAL SERVICES: \$ 1,041.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.20	330.00	726.00
HERMANN BAUER	.70	305.00	213.50
MIRANDA RIVERA, GABRIEL	1.10	185.00	203.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	4.10		\$ 1,157.00

TOTAL THIS INVOICE \$ 1,041.30

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343975
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

Total Professional Services	\$ 1,157.00
VOLUME DISCOUNT	<u>\$ -115.70</u>
Net Professional Services	\$ 1,041.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,041.30

O'NEILL & BORGES LLC

Client.Matter: P1701 . 816

RE: 18-00028-LTS COOPERATIVA DE AHORRO V. COMM. OF PR-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/08/19	CGB	209	Tel. conf. with counsel J. Morales and G. Ramos Luina to discus Plaintiffs' request for an additional extension of time to respond to the pending motions to dismiss. (.40) Draft update email to Proskauer's G. Brenner to coordinate strategy in view of same. (.20) Draft email to the Joint Defense Group setting forth Plaintiffs basis for seeking an extension of time. (.20)	.80	330.00	264.00
1/08/19	HDB	212	Review correspondence from Proskauer and C. Garcia regarding proposed revisions to briefing schedule.	.20	305.00	61.00
1/09/19	CGB	209	Review email from GDB recovery counsel D. Fine responding to query on Plaintiffs request for an extension of time. (.10) Review email from COSSEC's counsel H. Gauthier regarding same. (.10)	.20	330.00	66.00
1/11/19	CGB	209	Review email from GDB counsel G. Soler responding to query on Plaintiffs' request for an extension of time. (.10); Review email from AAFAF's counsel L. Marini regarding same. (.10) Draft email to Plaintiffs' counsel confirming Joint Defense Group acquiescence to additional extension of time. (.20)	.40	330.00	132.00
1/15/19	GMR	209	Analyze Objection to Confirmation of the Plan filed by Cooperativas and develop legal strategy.	1.10	185.00	203.50
1/16/19	CGB	209	Analyze Draft motion for extension of time forwarded by Plaintiff's counsel. (.20) exchange emails with G. Brenner, P. Possinger and J. Richman regarding same. (.20) Draft email to Plaintiff's counsel setting forth our acquiescence to same. (.10)	.50	330.00	165.00

Bill #: 343975

February 5, 2019

1/22/19	CGB	209	Review notice of appearance filed by new Plaintiff's counsel G. Ramos-Luina at Docket No. 66. (.10) Review J. Morales motion to withdraw as counsel of record on behalf of Plaintiffs at Docket No. 67. (.10) Review Plaintiff's extension of time motion seeking new briefing schedule deadlines at Docket No. 68. (.10)	.30	330.00	99.00
1/22/19	HDB	209	Review Motion for Extension of Time to respond to Motion to Dismiss in 18-ap-0028.	.30	305.00	91.50
1/23/19	HDB	209	Review Order setting briefing schedule in 18-AP-0028.	.20	305.00	61.00
1/24/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding order dkt. 69 setting deadlines to file objections, replies - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 1,157.00

VOLUME DISCOUNT \$ -115.70

NET PROFESSIONAL SERVICES: \$ 1,041.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	2.20	330.00	726.00
HERMANN BAUER	.70	305.00	213.50
MIRANDA RIVERA, GABRIEL	1.10	185.00	203.50
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	4.10		\$ 1,157.00

TOTAL THIS INVOICE \$ 1,041.30

250 AVE MUNOZ RIVERA, SUITE 800
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TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343976
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

Total Professional Services	\$ 742.50
VOLUME DISCOUNT	<u>\$ -74.25</u>
Net Professional Services	\$ 668.25
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 668.25

O'NEILL & BORGES LLC

Client.Matter: P1701 . 817

RE: 18-00041-LTS PINTO-LUGO V. USA/FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/02/19	HDB	210	Analyze revised memorandum of law in opposition to Motion to Dismiss filed by Plaintiffs in 18-AP-0041.	.40	305.00	122.00
1/07/19	HDB	209	Review revised Opposition to Motion to Dismiss filed by plaintiffs in 18-AP-0041.	.80	305.00	244.00
1/11/19	HDB	206	Sign-off on final version of Motion to Stay pending resolution of Government Shutdown.	.30	305.00	91.50
1/11/19	DJP	206	Analyze the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend Time to File Responsive Pleading to Plaintiffs' Adversary Complaint in anticipation of its filing.	.40	190.00	76.00
1/11/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend Time to File Responsive Pleading to Plaintiffs' Adversary Complaint.	.20	190.00	38.00
1/11/19	DJP	206	File the Urgent Unopposed Motion of the Financial Oversight and Management Board for Puerto Rico to Extend Time to File Responsive Pleading to Plaintiffs' Adversary Complaint, through the court's electronic filing system.	.20	190.00	38.00
1/11/19	DJP	206	Analyze the Motion for Joinder of the Financial Oversight and Management Board for Puerto Rico and Governor Ricardo Rossello to the Motion of the United States for a Stay of the Adversary Proceeding, in anticipation of its filing.	.30	190.00	57.00

Bill #: 343976

February 5, 2019

1/11/19	DJP	206	File the Motion for Joinder of the Financial Oversight and Management Board for Puerto Rico and Governor Ricardo Rossello to the Motion of the United States for a Stay of the Adversary Proceeding, through the court's electronic filing system.	.20	190.00	38.00
1/11/19	DJP	206	Draft email to presiding judge attaching stamped version of the Motion for Joinder of the Financial Oversight and Management Board for Puerto Rico and Governor Ricardo Rossello to the Motion of the United States for a Stay of the Adversary Proceeding.	.20	190.00	38.00

TOTAL PROFESSIONAL SERVICES \$ 742.50

VOLUME DISCOUNT \$ -74.25

NET PROFESSIONAL SERVICES: \$ 668.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.50	305.00	457.50
DANIEL J. PEREZ REFOJOS	1.50	190.00	285.00
Total	3.00		\$ 742.50

TOTAL THIS INVOICE \$ 668.25

250 AVE MUNOZ RIVERA, SUITE 800
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O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343977
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

Total Professional Services	\$ 2,396.50
VOLUME DISCOUNT	<u>\$ -239.65</u>
Net Professional Services	\$ 2,156.85
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,156.85

O'NEILL & BORGES LLC

Client.Matter: P1701 . 819

RE: 18-00066-LTS UECFSE V COMM., ET AL-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/08/19	LYG	202	Research case law regarding statute of limitations for tort claims due to constitutional violations.	3.40	170.00	578.00
1/09/19	LYG	202	Research Puerto Rico Supreme Court cases regarding statute of limitations for tort claims due to constitutional violations.	1.00	170.00	170.00
1/11/19	LYG	202	Research federal case law regarding statute of limitations for tort claims due to constitutional violations.	1.20	170.00	204.00
1/17/19	HDB	209	Review request from plaintiff for an extension of time to oppose Motion to Dismiss (.1) Draft e-mail to L. Rappaport and the Proskauer team regarding same (.1) Draft e-mail to Rolando Emmanuelli (.1)	.30	305.00	91.50
1/17/19	LYG	202	Research Puerto Rico case law regarding statute of limitations for tort claims due to continuing violations.	1.40	170.00	238.00
1/17/19	LYG	202	Research Puerto Rico case law regarding the constitutionality of Law 26-2017 and Law 66-2014.	2.00	170.00	340.00
1/18/19	LYG	202	Research First Circuit and Puerto Rico federal case law regarding continuing tort claims for constitutional violations.	2.20	170.00	374.00
1/18/19	LYG	206	Draft discussion regarding the statute of limitations for tort claims of continued constitutional violations for the motion to dismiss plaintiff's first amended adversary complaint.	1.20	170.00	204.00
1/19/19	HDB	209	Review legal analysis regarding statute of limitations for continuing damages under PR Law.	.30	305.00	91.50
1/22/19	HDB	209	Review Plaintiff's Motion for Extension of Time to respond to Motion to Dismiss in 18-AP-0066.	.30	305.00	91.50

Bill #: 343977

February 5, 2019

1/24/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 54 setting briefing schedule on motion dkt. 46 to dismiss - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
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TOTAL PROFESSIONAL SERVICES	\$ 2,396.50
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VOLUME DISCOUNT	<u>\$ -239.65</u>
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NET PROFESSIONAL SERVICES:	\$ 2,156.85
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.90	305.00	274.50
LORENA Y. GELY	12.40	170.00	2,108.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	13.40		\$ 2,396.50

TOTAL THIS INVOICE

\$ 2,156.85

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343978
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

250 AVE MUNOZ RIVERA, SUITE 800
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TEL. (787) 764-8181
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O'NEILL & BORGES LLC

Client.Matter: P1701 . 820

RE: 18-00080-LTS ROSSELLO NEVARES V FOMB, ET AL -CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/24/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding briefing schedule in COA case 18-2154 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES: \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343979
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 821

RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

Total Professional Services	\$ 363.50
VOLUME DISCOUNT	<u>\$ -36.35</u>
Net Professional Services	\$ 327.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 327.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 821
RE: 18-00081-LTS RIVERA-SCHATZ V. FOMB-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/03/19	MMB	219	Docket court notice received by email dated January 2, 2018, regarding deadline for appellant Rivera Schatz to file reply brief in COA case 18-1773 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/04/19	MMB	219	Docket court notice received by email dated January 4, 2019, regarding hearing on COA cases 18-1773, 18-1777 - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/25/19	HDB	209	Analyze Appellant Brief by Carlos Mendez Nuñez in Appeal No. 18-1773.	.70	305.00	213.50
1/29/19	HDB	209	Review Thomas Rivera Schatz Reply Brief in Appeal No. 18-1773	.40	305.00	122.00

TOTAL PROFESSIONAL SERVICES \$ 363.50

VOLUME DISCOUNT \$ -36.35

NET PROFESSIONAL SERVICES: \$ 327.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.10	305.00	335.50
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	1.30		\$ 363.50

TOTAL THIS INVOICE \$ 327.15

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O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343980
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 824

RE: 18-00091-LTS HEFSE V. COMMONWEALTH

Total Professional Services	\$ 1,653.00
VOLUME DISCOUNT	<u>\$ -165.30</u>
Net Professional Services	\$ 1,487.70
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,487.70

O'NEILL & BORGES LLC

Client.Matter: P1701 . 824
RE: 18-00091-LTS HEFSE V. COMMONWEALTH

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/02/19	HDB	210	Review issues regarding statute of limitations query by J. Richman.	.20	305.00	61.00
1/02/19	HDB	210	Analyze response by R. Emmanuelli to pre-motion letters regarding Motion to Dismiss.	.40	305.00	122.00
1/03/19	CEG	213	Tel. conf. with J. Richman, R. Emmanuelli (counsel for the union) regarding UECFSE adversary procedure (No. 18-091). (.50) Meet and conference related to motion to dismiss.(.50)	1.00	250.00	250.00
1/09/19	DJP	206	Analyze the Unopposed Urgent Motion of Defendant the Financial Oversight Board for Puerto Rico to Extend All Defendants' Time to Respond to Complaint, in anticipation of its filing.	.30	190.00	57.00
1/09/19	DJP	206	Analyze the proposed order to be attached to the Unopposed Urgent Motion of Defendant the Financial Oversight Board for Puerto Rico to Extend All Defendants' Time to Respond to Complaint.	.20	190.00	38.00
1/09/19	DJP	206	File the Unopposed Urgent Motion of Defendant the Financial Oversight Board for Puerto Rico to Extend All Defendants' Time to Respond to Complaint through the court's electronic filing system.	.20	190.00	38.00
1/14/19	MMB	219	Docket court notice received by email dated January 9, 2019, regarding order dkt. 20 granting extension of time - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/25/19	HDB	209	Revise and sign-off on draft Motion to Dismiss (.8) Notice (.1) and proposed Order (.1) Draft e-mail to M. Morris regarding filing (.1)	1.10	305.00	335.50
1/25/19	DJP	206	Analyze the Motion to Submit Certified Translations and Other Exhibits, in anticipation of its filing.	.40	190.00	76.00

Bill #: 343980

February 5, 2019

1/25/19	DJP	206	Analyze all exhibits to be filed together with the Motion to Submit Certified Translations and Other Exhibits.	.60	190.00	114.00
1/25/19	DJP	206	File the Motion to Submit Certified Translations and Other Exhibits, and 11 supporting exhibits, through the court's electronic filing system.	.30	190.00	57.00
1/25/19	DJP	206	Draft email to presiding judge attaching stamped version of the Motion to Submit Certified Translations and Other Exhibits, and supporting exhibits.	.20	190.00	38.00
1/25/19	DJP	206	Analyze the Notice of Motion to Dismiss Plaintiffs' First Amended Adversary Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and 12(b)(6), in anticipation of its filing.	.30	190.00	57.00
1/25/19	DJP	206	File the Notice of Motion to Dismiss Plaintiffs' First Amended Adversary Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and 12(b)(6), through the court's electronic filing system.	.20	190.00	38.00
1/25/19	DJP	206	Analyze the Financial Oversight and Management Board's Memorandum of Law in Support of Motion to Dismiss Plaintiffs' First Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and 12(b)(6), in anticipation of its filing.	.80	190.00	152.00
1/25/19	DJP	206	Analyze the proposed order to be filed as an attachment to The Financial Oversight and Management Board's Memorandum of Law in Support of Motion to Dismiss Plaintiffs' First Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and 12(b)(6).	.20	190.00	38.00
1/25/19	DJP	206	File the Financial Oversight and Management Board's Memorandum of Law in Support of Motion to Dismiss Plaintiffs' First Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and 12(b)(6), and proposed order, through the court's electronic filing system.	.20	190.00	38.00
1/25/19	DJP	206	Draft email to presiding judge attaching stamped version of the Financial Oversight and Management Board's Memorandum of Law in Support of Motion to Dismiss Plaintiffs' First Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and 12(b)(6), and relevant filings.	.20	190.00	38.00
1/28/19	HDB	209	Review Government Defendants Answer to Complaint in 18-ap-0091.	.30	305.00	91.50

Bill #: 343980

February 5, 2019

TOTAL PROFESSIONAL SERVICES \$ 1,653.00

VOLUME DISCOUNT \$ -165.30

NET PROFESSIONAL SERVICES: \$ 1,487.70

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.00	305.00	610.00
CARLOS E. GEORGE	1.00	250.00	250.00
DANIEL J. PEREZ REFOJOS	4.10	190.00	779.00
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	7.20		\$ 1,653.00

TOTAL THIS INVOICE

\$ 1,487.70

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

February 5, 2019
Bill #: 343981
Billing Attorney: HDB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1701 - 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

Total Professional Services	\$ 1,493.50
VOLUME DISCOUNT	<u>\$ -149.35</u>
Net Professional Services	\$ 1,344.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,344.15

O'NEILL & BORGES LLC

Client.Matter: P1701 . 827

RE: 18-00134-LTS AMERICAN FED. OF TEACHERS V. COMM.-HDB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/04/19	HDB	210	Review defendant's response to meet and confer letter on Motion to Dismiss (.3) Revise draft Motion to Dismiss (.5)	.80	305.00	244.00
1/04/19	ETF	210	Review letter from Stroock to Proskauer regarding meet and conference request.	.60	210.00	126.00
1/07/19	HDB	202	Revise legal analysis by D. Perez concerning claims for aiding and abetting under PR Law.	.30	305.00	91.50
1/07/19	DJP	210	Analyze Puerto Rico case law cited in letter by counsel for the American Federation of Teachers dated January 4, 2019.	1.10	190.00	209.00
1/07/19	DJP	210	Draft comprehensive email discussing why the PR cases that AFT mentions in the January 4, 2019 letter, without more, are insufficient to counter the argument that an aiding/abetting cause of action does not exist under Puerto Rico law.	.50	190.00	95.00
1/08/19	HDB	206	Sign-off on final draft of Motion to Dismiss 18-AP-00134. (.70) Review briefing order entered by the Court. (.10)	.80	305.00	244.00
1/08/19	DJP	206	Analyze the Notice of Appearance and Request to Receive Notifications, to be filed on behalf of M. Bienenstock, S. Ratner, J. Richman, T. Mungovan, L. Rappaport, P. Possinger, and G. Brenner, from Proskauer Rose LLP, in anticipation of its filing.	.30	190.00	57.00
1/08/19	DJP	206	File the Notice of Appearance and Request to Receive Notifications, to be filed on behalf of M. Bienenstock, S. Ratner, J. Richman, T. Mungovan, L. Rappaport, P. Possinger, and G. Brenner, from Proskauer Rose LLP, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 343981

February 5, 2019

1/08/19	DJP	206	Analyze the Notice of Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico, in anticipation of its filing.	.30	190.00	57.00
1/08/19	DJP	206	File the Notice of Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico, through the court's electronic filing system.	.20	190.00	38.00
1/08/19	DJP	206	Analyze the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico, in anticipation of its filing.	.80	190.00	152.00
1/08/19	DJP	206	File the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	Email Prime Clerk LLC requesting service of the Notice of Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico and the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico.	.20	190.00	38.00
1/09/19	DJP	206	Email presiding judge attaching stamped versions of the Notice of Motion of Defendant the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico and the Financial Oversight and Management Board for Puerto Rico to Dismiss Plaintiffs' Complaint As Against the Oversight Board and Banco Popular de Puerto Rico.	.20	190.00	38.00
1/14/19	MMB	219	Docket court notice received by email dated January 9, 2019, regarding order approving stipulation, setting deadline to move, answer or respond to complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/14/19	MMB	219	Docket court notice received by email dated January 9, 2019, regarding order dkt. 13 setting briefing schedule - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

Bill #: 343981

February 5, 2019

TOTAL PROFESSIONAL SERVICES \$ 1,493.50

VOLUME DISCOUNT \$ -149.35

NET PROFESSIONAL SERVICES: \$ 1,344.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	1.90	305.00	579.50
EMILIANO TRIGO FRITZ	.60	210.00	126.00
DANIEL J. PEREZ REFOJOS	4.00	190.00	760.00
MILAGROS MARCANO BAEZ	.20	140.00	28.00
Total	6.70		\$ 1,493.50

TOTAL THIS INVOICE \$ 1,344.15